

TAX PLANNING FOR COMPANIES

Date : 30 March 2016 (Re-Run Session)
 Venue : MAICSA Auditorium, 3rd Floor
 Bangunan MAICSA, Mid Valley City, Kuala Lumpur
 Event Code : JV/003

WORKSHOP OVERVIEW

This workshop features the law as effective from year of assessment 2016. It will focus on the issues that companies need to give attention to in order to remain on the right side of the law and reap the benefits that the Income Tax Act provides. Participants will learn about areas that may possibly be overlooked and issues that will be picked up by the Inland Revenue Board during a tax audit or tax investigation.

COURSE CONTENT

- Furnishing a tax estimate or a revised estimate, paying instalments, submission of return forms. What to do if you miss the deadline for revision of the tax estimate
- Employees' remuneration and other employment benefits. The best approaches to claim expenses while identifying ways through which benefits could be exempt.
- Contributions to EPF, approved retirement funds, and Private Retirement Schemes. What are the revised thresholds? What are the benefits?
- Setting up "small or medium size enterprises" as subsidiaries. The advantages available for this tax vehicle. Can an SME lose its status?
- The features and advantages of Reinvestment Allowance. What are the latest restrictions on this allowance? How to claim RA and the measures to undertake to ensure that no problems arise if the claim is reviewed by the IRB.
- How to claim Export Allowance without incurring additional expenditure
- Qualifying Capital Expenditure and capital allowances, legal and beneficial ownership. Consequence of disposal of assets
- Secrets and Dangers with Forms E and EA
- Transfer Pricing, related party transactions, and arm's length dealings. The impact of Section 140; necessary Contemporaneous Transfer Pricing Documentation. Why this is an important subject to avoid additional taxes and penalties

Study of Special Issues in Budget 2016:

- New Treatment of Employment Income
- Restriction of Industrial Building Allowance
- Amendments to Reinvestment Allowance
- Revised Personal Reliefs

General:

- Tax audits or investigations: selection trigger factors, issues that will be examined, methods of determining income shortfalls. With emphasis on Transfer Pricing
- Offences and Penalties

SPEAKER'S PROFILE

Vincent Josef, a former Assistant Director General of the Inland Revenue Board (IRB), had served in various branches and divisions during his 35 years' service. These included the Companies Branch, the Investigations Branch, the Collections Branch and the IRB Headquarters. Prior to his retirement, he was in charge of Branch Evaluation and expanding Tax Payments Through Banks. In addition to managing his tax consultancy practice, he lectures on Malaysian Taxation at various institutions and organisations. Mr Josef recently wrote a book on "Tax Audits and Investigations Guide, Malaysia" published by CCH Malaysia and is also their Consultant Editor. He is a member of CTIM.



- CTIM / MAICSA Member **RM424.00**
- Member's Firm Staff **RM477.00**
- Non-Member **RM530.00**

The above registration fee are inclusive of 6% GST

* Certificate of Attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event

TAX PLANNING FOR COMPANIES

Full Name _____

Designation _____ Membership No. CTIM _____

Contact Person _____ MAICSA _____

Designation _____ Member's Firm Staff _____

Organisation _____

Address _____

Tel _____ Fax _____ E-mail _____

Payment Details

I / we hereby enclose

Cash

Cheque / Bank Draft No. _____

For Amount of RM _____
(Non-refundable) and made payable to ' MAICSA '

Payment via online internet banking offered by

Maybank

RHB Bank

(Please send the confirmed transaction slip to us for record)

Please charge RM _____
(non-refundable) to my credit / debit card

Visa

Master Card (tick as appropriate)

Card No

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Name on the card _____

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Signature _____
(signature must correspond with the specimen signature on card)

Please tick the relevant box :

- Tax Planning For Companies
30 March 2016
JV/003

Important Notes



MAICSA
Contact Cik Nik Yuslina / Cik Izana
Tel: 03-2282 9276 Ext. 611 / 608 Fax: 03-2283 4492

Chartered Tax Institute of Malaysia
Tel: 03-2162 8989 Fax: 03-2162 8990



All participants will be presented with a Certificate of Attendance upon full payment of fees and successful completion of the seminar for use in registering CPD points.



Please inform us in writing if you intend to cancel. No refunds are given for cancellation by delegates less than 7 days before the workshop. A 20% administration charge will be retained on other cancellations. Please substitute an alternative delegate if you wish to avoid cancellation penalties. Cancelled unpaid registrations will also be liable for full payment of the course fee. Any difference in fee charges will be imposed when a non-member is substituted for a participant who is a MAICSA / CTIM member.



The Organisers reserve the right to change the speaker, date and to cancel the workshops should unavoidable circumstances arise.



This registration form serves as our official invoice. No further invoice will be issued.

Please fax/email/post this form and submit payment to :

MAICSA
Bangunan MAICSA,
No. 57, The Boulevard,
Mid Valley City,
Lingkaran Syed Putra,
59200 Kuala Lumpur.

Fee is made payable to MAICSA. Admission will only be permitted upon receipt of full payment.