

PRACTICAL GUIDE 2016: Taxation Principles and Procedures

Date:	Venue:	Time:
Module 1: 17 October 2016	MAICSA Auditorium, 3rd Floor,	9.00am to 5.00pm
Module 2: 1 November 2016	Bangunan MAICSA,	
Module 3: 21 November 2016	Mid Valley City, Kuala Lumpur	
Module 4: 30 November 2016		

The Chartered Tax Institute of Malaysia (CTIM) is again organising a series of workshops on “Practical Guide: Malaysian Taxation Principles and Procedures” in collaboration with the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA).

This popular compact 4-workshop course offers an in-depth introduction into the many facets of taxation, covering the relevant laws as well as the procedure necessary to comply with the requirements of the Inland Revenue Board. It will cater to beginners as well as more advanced students and will include recent Changes in Compliance and Highlights of Budget 2017.

Module 1

BUSINESS & EMPLOYMENT

- i. What is Business? Indicators and Purpose
- ii. Identifying Allowable Expenses and Deductions
- iii. The 5 Categories of Employment Income
- iv. Benefits-in-kind & Value of Living Accommodation
- v. Exemption - Foreign Employees in Malaysia
- vi. Employers' Responsibilities
- vii. Forms E & EA. Monthly Tax Deductions

Module 2

ALLOWANCES & DEDUCTIONS

- i. Capital Allowance
- ii. Industrial Building & Agriculture Allowance
- iii. Treatment of Group Losses
- iv. Personal and Other Reliefs
- v. Tax Rebates
- vi. Selected Public Rulings

Module 3

ADVANCED SUBJECTS - I

- i. Reinvestment Allowances
- ii. Rent as a Business Source
- iii. Investment Holding Companies
- iv. ESOS & Treasury Shares
- v. Withholding Tax
- vi. Payment of Tax & Submission of Returns

Module 4

ADVANCED SUBJECTS - II

- i. Limited Liability Partnerships
- ii. Section 140 & Transfer Pricing
- iii. Export Allowances & Double Deductions
- iv. Tax Audits & Investigations
- v. Offences & Penalties, Appeals
- vi. Highlights of Budget 2017

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.

Who Should Attend

- Tax Juniors
- Tax Semi-Seniors
- Tax Executives



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

*The above registration fees are inclusive of 6% GST

* Certificate of Attendance will be issued upon full attendance and receipt of full payment.

Practical Guide: Malaysian Taxation Principles And Procedure

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

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RHB Bank

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

Please charge RM _____
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(signature must correspond with the specimen signature on card)

Please tick the relevant box :

Module 1: 17 October 2016

Module 2: 1 November 2016

Module 3: 21 November 2016

Module 4: 30 November 2016

Important Notes



MAICSA

Tel: 03-2282 9276

Fax: 03-2283 4492

E-mail: training@maicsa.org.my



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.