

PUBLIC RULINGS 2018 AND 2019 – COMPLIANCE ISSUES AND LATEST UPDATES

Date : 5 September 2019
Venue : Sheraton Imperial Hotel Kuala Lumpur
Time : 9:00 AM – 5:00 PM
Event code : WS/041

(Re-Run Session)

INTRODUCTION

In the years 2018 and up to June 2019, the Director General of Inland Revenue (DGIR) had issued 14 Public Rulings (PR) in total which clarified the DGIR's stand on certain areas of taxation which imposes many compliance requirements on various classes of taxpayers. Non-compliance to these Public Rulings and other regulations issued by the DGIR will create risks to taxpayers with the high possibility of tax audit adjustments being made by the DGIR.

OBJECTIVES

- Gain insights into practical issues via discussions on selected Public Rulings
- Obtain clarity on potential areas of uncertainty within the provisions of the ITA

WHO SHOULD ATTEND

- Accountants, Tax Practitioners, Tax Managers/Executives
- Company Directors and Finance Managers

OUTLINE

The following Public Rulings will be discussed in this one day training.

Public Ruling	Title of Public Ruling
1 - 2018	Disposal of Plant & Machinery Part II – Controlled Sales
2 - 2018	Tax Incentive for Returning Expert Programme
3 - 2018	Qualifying Expenditure and Computation of Industrial Building Allowances
4 - 2018	Taxation of a Resident Individual Part I – Gifts or Contributions And Allowable Deductions
5 - 2018	Taxation of a Resident Individual Part II – Computation of Total Income and Chargeable Income
6 - 2018	Taxation of a Resident Individual Part III – Computation of Income Tax and Tax Payable
7 - 2018	Accelerated Capital Allowance
8 - 2018	Tax Incentives for Bionexus Status Companies
9 - 2018	Taxation of Unit Holders of Real Estate Investment Trusts / Property Trust Funds
10 - 2018	Tax Incentives for Investment in Bionexus Status Company
11 - 2018	Withholding Tax on Special Classes of Income
12 - 2018	Income from Letting of Real Property
1 - 2019	Professional Indemnity Insurance
2 - 2019	Director's Liability

BENEFITS OF ATTENDING

This one day training will among others provide participants with an understanding of income tax laws and regulations pertaining to the issues in the Public Rulings which will be discussed together with practical examples, where relevant, from selected tax cases.

SPEAKER

Kularaj K. Kulathungam, a Fellow of the Chartered Tax Institute of Malaysia, is an approved tax agent under the Income Tax Act 1967. He is the Managing Director of a Tax Consultancy and Advisory firm. His experience in taxation spans over 30 years both with the Inland Revenue Board (IRB) as well as in private practice. A former Assistant Director of Income Tax with the IRB, he has served at various IRB Branches and divisions between 1988 and 2003, his last post being the Head of the Labuan Offshore Taxation Unit. His vast experience in the various major areas of direct taxation together with his ability to blend the legal and practical aspects of taxation seamlessly greatly enhances the learning experience for participants. In addition to managing his tax consultancy practice, Kularaj is also a regular speaker at trainings and seminars on taxation organized by the taxation and accounting professional institutions in Malaysia as well as private sector firms.

PUBLIC RULINGS 2018 AND 2019 – COMPLIANCE ISSUES AND LATEST UPDATES (Re-Run Session)

Registration Fees

- CTIM/ACCA Member
 Member's Firm Staff
 Non-Member

Klang Valley
RM424.00
RM530.00
RM636.00

*The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019.

- * Seats are limited and based on first-come, first-served basis
- * Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- * Walk-in participant registration and attendance is subject to availability of seats and full payment.
- * Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

Enquiries

 Tel: 03-2162 8989
Fax: 03-2162 8990
03-2161 3207
Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,
Megan Avenue II,
No 12, Jalan Yap Kwan Seng,
50450 Kuala Lumpur

Contact Person:

For Klang Valley events:
Mr Jason (ext 108/ jason@ctim.org.my)
Ms Yus (ext 121 / yusfariza@ctim.org.my)
For Outstation events:
Ms Jaslina (ext 131/ jaslina@ctim.org.my)
Ms Zaimah (ext 119/ zaimah@ctim.org.my)
General enquiries:
Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____

Company : _____

I/C Number : _____

Designation : _____

CTIM/ACCA Membership No : _____

Tel : _____

Company Address : _____

Fax : _____

Email : _____

Vegetarian

Mobile : _____

Payment Method

- Online Payment via JomPAY



Bill Code: 21790
Ref-1: Event Code
Ref-2: Mobile Number

JomPAY online at Internet and Mobile Banking with your
Current, Savings or Credit Card account

- Cash for Amount of RM _____

- Cheque No. _____

For Amount of RM _____

*All cheque should be made payable to "CTIM-CPE"

- MASTER / VISA Credit Card

For amount of RM _____

Card No

□□□□-□□□□-□□□□-□□□□

Expiry Date

Authorised Signature

(month/year)

Cardholder's Name (as per credit card)

Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days of the event.

Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

Recording

Video / Sound recording is strictly prohibited.