

Tax treatment on interest

– A practical approach & latest updates

Date : 5 November 2019
Venue : Sheraton Imperial Hotel, Kuala Lumpur
Time : 9:00 am – 5:00 pm
Event Code : WS/043

Objective:

To be able to treat interest transactions correctly in accordance with the ITA

Outline:

1. Taxability & deductibility of interest as prescribed in the ITA & PR guidelines
2. Interest restrictions & how to compute in accordance with the law
3. Common issues on interest
4. Interpretation of the relevant sections of the ITA & PR
5. Recent changes affecting tax treatment of interest
6. Relevant case laws

Speaker's Profile

KAREN KOH SAI TIAN has served more than 35 years with the Inland Revenue Board of Malaysia where she has handled Personal Tax, Corporate Tax, Real Property Gains Tax and Stamp Duty. She has vast experience as a tax auditor, investigator and trainer at various Branches/ Divisions of IRBM. Her career has included stints as Director of the Investigation Centre in Kluang, Johor, Co-ordination Director at the Putrajaya State Director's Office as well as Director of Special Division at the Large Taxpayer Branch. Her final posting was as Director of IRBM's Large Taxpayer Branch. She has also been a regular speaker at various in-house and external events hosted by IRBM as well as invited speaker at a number of organisations. Karen holds a Bachelor of Accounting from University Malaya. She is a Chartered Accountant of MIA, Fellow Member of CTIM, Certified Training Professional (ARTDO), Certified Fraud Examiner (ACFE, Austin, Texas), Certified System Investigator (ACSI, Singapore), Certified Financial Planner (FPAM) and a Registered Tax Agent.

Who Should Attend

- Accountants
- Tax Practitioners, Tax Managers & Executives
- Company Directors
- Finance Managers

Methodology

- PowerPoint presentation, discussions & case studies.

Registration Form

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax.

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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:

Ms Zaimah (ext 119 / zaimah@ctim.org.my)
 Ms Yus (ext 121 / yusfariza@ctim.org.my)
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)

General enquiries:

Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____

Company : _____

I/C Number : _____

Designation : _____

Membership No : CTIM _____

Tel : _____

ACCA _____

Fax : _____

Member's Firm Staff _____

Email : _____

Company Address : _____

Mobile : _____

Vegetarian

Payment Method

- Online Payment via JomPAY

- MASTER / VISA Credit Card

For amount of RM _____



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

Card No

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Expiry Date

Authorised Signature

- Cash for Amount of RM _____

(month/year)

- Cheque No. _____

For Amount of RM _____

Cardholder's Name (as per credit card)

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

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.