

CONTINUING PROFESSIONAL DEVELOPMENT (CPD) CPD EVENTS: APRIL – JUNE 2020

EVENT			DETAILS		R	CPD POINTS		
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	EVENT CODE
			APRIL	2020				
Workshop: Submission of Return Forms 2019	2 Apr	9am-5pm	MAICSA Training Room, Kuala Lumpur	Vincent Josef	400	500	600	JV/001
Workshop: Tax Issues and Law Relating to Property Developers, JMB/MC and Investors	6 Apr	9am-5pm	Ipoh	Dr Tan Thai Soon	350	450	500	WS/006
Seminar: Quarterly Tax Updates	6 Apr	9am-5pm	Kuala Lumpur	Various Speaker	450	550	650	SE/003
Workshop: Learn to Develop, Build Upon and/or Appreciate The Importance of The Capital Statements in Tax Audits	6 Apr	9am-5pm	Kota Kinabalu	Karen Koh Sai Tian	350	450	500	WS/023
Workshop: Learn to Develop, Build Upon and/or Appreciate The Importance of The Capital Statements in Tax Audits	8 Apr	9am-5pm	Kuching	Karen Koh Sai Tian	350	450	500	WS/024
Workshop: Tan Planning for Individuals	13 Apr	9am-5pm	MAICSA Training Room, Kuala Lumpur	Vincent Josef	400	500	600	JV/002
Seminar: Quarterly Tax Updates	13 Apr	9am-5pm	Kota Kinabalu	Various Speaker	450	550	650	SE/004
Seminar: Quarterly Tax Updates	14 Apr	9am-5pm	Kuching	Various Speaker	450	550	650	SE/005
Seminar: Quarterly Tax Updates	16 Apr	9am-5pm	Johor Bahru	Various Speaker	450	550	650	SE/006
Seminar: Quarterly Tax Updates	20 Apr	9am-5pm	Penang	Various Speaker	450	550	650	SE/007
Seminar: Quarterly Tax Updates	20 Apr	9am-5pm	Ipoh	Various Speaker	450	550	650	SE/008
Workshop: Tan Planning for Companies	20 Apr	9am-5pm	MAICSA Training Room, Kuala Lumpur	Vincent Josef	400	500	600	JV/003
Workshop: Tax Issues and Law Relating to Property Developers, JMB/MC and Investors	22 Apr	9am-5pm	Kuala Lumpur	Dr Tan Thai Soon	400	500	600	WS/007
Seminar: Quarterly Tax Updates	22 Apr	9am-5pm	Melaka	Various Speaker	450	550	650	SE/009
Workshop: Core Requisites of Preparing Transfer Pricing Documentation	29 April	9am-5pm	Kuala Lumpur	SM Thanneer malai	400	500	600	WS/029
			MAY	2020				
Workshop: Learn to Develop, Build Upon and/or Appreciate The Importance of The Capital Statements in Tax Audits	6 May	9am-5pm	Penang	Karen Koh Sai Tian	350	450	500	WS/025
Workshop: Transfer Pricing Aspects of Intra-Group Services & Intangibles	13 May	9am-5pm	Kuala Lumpur	SM Thanneer malai	400	500	600	WS/030



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	Date	Time	Venue	Speaker	Member	Member's	Non	EVENT CODE
						Firm Staff	Member	
Workshop: Learn to	14 May	9am-5pm	Johor Bahru	Karen Koh	350	450	500	WS/026
Develop, Build Upon and/or				Sai Tian				
Appreciate The Importance								
of The Capital Statements in								
Tax Audits								

Public Holiday:

1 May – Labour Day 7 May – Wesak Day 10 May – Nuzul al Quran 24 & 26 May – Hari Raya

JUNE 2020								
Workshop: Tan Planning for Companies	3 Jun	9am-5pm	MAICSA Training Room, Kuala Lumpur	Vincent Josef	400	500	600	JV/004
Workshop: Sales Tax Exemptions - Meeting High Standards in Verification Audits	4 Jun	9am-5pm	Kuala Lumpur	Thomas Selva Doss	400	500	600	WS/031
Seminar: Practical Guide to Managing Tax Avoidance & Tax Evasion In Tax Audits & Tax Investigations	4 Jun	9am-5pm	Johor Bahru	Lee Hishamud din Allen & Gledhill	450	550	650	SE/010
Seminar: Practical Guide to Managing Tax Avoidance & Tax Evasion In Tax Audits & Tax Investigations	9 Jun	9am-5pm	Kuala Lumpur	Lee Hishamud din Allen & Gledhill	450	550	650	SE/011
Workshop: Selected Public Rulings 2019	16 Jun	9am-5pm	Kuala Lumpur	Vincent Josef	400	500	600	WS/032
Seminar: Practical Guide to Managing Tax Avoidance & Tax Evasion In Tax Audits & Tax Investigations	22 Jun	9am-5pm	Ipoh	Lee Hishamud din Allen & Gledhill	450	550	650	SE/012

Public Holiday:

6 June – Agong's Birthday

DISCLAIMER: The above information is correct and accurate at the time of printing. CTIM reserves the right to change the speaker (s)/date (s), venue and/or cancel the events if there is insufficient number of participants. A minimum of 3 days notice will be given.

ENQUIRIES: Please call Ms Yus, Ms Jas and Ms Zaimah at 03-2162 8989 ext 121, 131 and 119 respectively or refer to CTIM's website www.ctim.org.my for more information on the CPD events.