

Latest Tax Updates 2020

Date : 9 July 2020, Thursday
Venue : Berjaya Times Square Hotel, Kuala Lumpur
Time : 9.00 am – 5.00 pm
Event Code : 20SE/010

Programme Outline

TIME	PROGRAMME
8:30 am	Registration & Welcome Coffee / Tea
9:00 am	Taxation: Arise from the Shadow Speaker: Dr Zainal Abidin Md Yassin <i>Director, Audit Development Division, Tax Compliance Department Inland Revenue Board of Malaysia</i>
10:15 am	Q & A Session
10:30 am	Morning Refreshment
11:00 am	Latest Public Rulings, Practice Notes & Guidelines: Part I <ul style="list-style-type: none"> ▶ PR 2/2020: Tax Treatment of Stock in Trade Part I – Valuation of Stock ▶ PR 3/2020: Tax Treatment of Stock in Trade Part II – Withdrawal of Stock ▶ PR 4/2020: Tax Treatment of any Sum Received and a Debt Owing That Arises in Respect of Services to be Rendered Speaker: Mr Soh Lian Seng <i>CTIM Council Member</i>
12:30 pm	Q & A Session
12:45 pm	Networking Lunch
2:15 pm	Latest Public Rulings, Practice Notes & Guidelines: Part II <ul style="list-style-type: none"> ▶ Technical Guidelines <ul style="list-style-type: none"> • Guidelines on the Application of Subsections 12(3) and 12(4) on the Income Tax Act 1967 in Determining a “Place of Business” ▶ Practice Notes <ul style="list-style-type: none"> • PN 2/2020: Claiming Capital Allowance on the Development Cost for Customised Computer Software Under the Income Tax Rules 2019 • PN 3/2020: Clarification on Determining the Gross Income from Business Sources of not more than RM50 Million of a Company or Limited Liability Partnership ▶ Public Rulings <ul style="list-style-type: none"> • PR 4/2019: Tax Treatment of Wholly & Partly Irrecoverable Debts and Debt Recoveries • PR 6/2019: Tax Treatment on Expenditure for Repairs and Renewals of Assets Speaker: Mr Chow Chee Yen <i>CTIM Deputy President</i>
4:15 pm	Q & A Session
4:30 pm	End of Seminar & Refreshment

Speakers' Profile:



Dr Zainal Abidin obtained his PHD in Business Management (Taxation) from Nottingham University UK. Prior to joining IRBM, Dr Zainal was attached to Local Financial Institutions and Bank Negara Malaysia. He is a regular speaker for tax seminars organised by IRBM and other professional bodies. Dr Zainal Abidin is currently the Director of the Audit Development Division, Tax Compliance Department of Inland Revenue Board of Malaysia.



Chow Chee Yen is currently the Senior Executive Director of Grant Thornton Malaysia. He has more than 29 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review, inbound investments and goods and services tax (GST). Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper. In addition, he conducts in-house training for both professional firms and corporations as well as guest speaker for national and international conferences. He is the Deputy President of the Chartered Tax Institute of Malaysia (FCTIM), a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations.



Soh Lian Seng leads the Tax Dispute Resolution practice at KPMG in Malaysia, and brings over 25 years of experience advising local and multinational corporations on tax advisory and compliance, specialising on tax audit and investigation across different sectors. His negotiation skills and problem solving acumen are well recognised by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements. He has also appeared before the Special Commissioner of Income Tax as an expert witness. Under his leadership, KPMG Tax Services in Malaysia was named the 2019 Tax Dispute & Resolution Firm of the Year by the International Tax Review. Lian Seng is a seasoned presenter and speaker at tax conferences and forums at national level, with a keen understanding of business implications for SMEs. He frequently contributes thought leadership and articles in various professional journals and newspaper. In addition to this role, Lian Seng is also the firm's Head of Korea Business Practice and leads the Capital Allowances Review Team at KPMG in Malaysia.

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

- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM477.00 |
| <input type="checkbox"/> Member's Firm Staff | RM583.00 |
| <input type="checkbox"/> Non-Member | RM689.00 |

*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



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Participant's Contact Details

Full Name : _____

Company : _____

I/C Number : _____

Designation : _____

Membership No : CTIM _____

Tel : _____

ACCA _____

Fax : _____

Member's Firm Staff _____

Email : _____

Company Address : _____

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Vegetarian

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

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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.