

Taxation Opportunities in the Economic Recovery Plan (PENJANA)

Date : 9 November 2020, Monday
 Venue : ~~Berjaya Times Square Hotel, Kuala Lumpur~~
 Time : 9:00 am – 5:00 pm
 Event Code : 20WS/050

Changed to Webinar

Like the rest of the world, Malaysia has been affected by the onslaught of Covid-19, though perhaps not as badly as other countries. To assist individuals and businesses get back on their feet, the Government has introduced the Economic Recovery Plan (PENJANA) which offers relief, incentives, and financial assistance.

Apart from the PENJANA Incentives, other related activities in the Manufacturing, Agricultural, Export, and Strategic and High-tech sectors would also be examined.

Speaker's Profile

Vincent Josef began his career with the Inland Revenue Board in 1968 and over the next 35 years, he served in various Branches. Prior to his retirement, he was with the Operations Division of the Board Headquarters where he held the position of Assistant Director General. In addition, He has wide experience in lecturing at IRB events and Malaysian professional institutions including Chartered Tax Institute of Malaysia, Malaysian Institute of Accountants, CPA Australia, MAICSA and Commerce Clearing House (CCH) Malaysia. With his 50 years' experience in the field of taxation, he also manages his own practice providing taxation consultancy services focusing on Tax Audits and Investigations. He has written a book "Tax Audit and Investigation Guide – Malaysia" published by CCH Malaysia and served as their Consultant Editor in respect of the Malaysian Master Tax Guide.

Programme Outline

Time	Programme
9.00 am	SESSION I
	Registration & Log-in time
9.10 am	1. Personal Reliefs
	◆ Purchase of mobile phones/notebooks
	◆ Childcare expenses
	◆ Domestic Travel
10.30 am	Break
11.00 am	2. Reduction in Rental
	◆ Persons who qualify
	◆ Relevant Conditions
	◆ Computation of "Discount" Benefit
1.00 pm	Lunch Break
2.00 pm	SESSION II
	Registration & Log-in Time
2.10 pm	3. Business Deductions
	◆ Personal Protection Equipment and Capital Allowance on Non-Disposable PPE
	◆ Renovation / Refurbishment expenses up to RM300,000
	◆ Accelerated Capital Allowance
	◆ Incentives for Flexible Work Schedules
	◆ Special Reliefs for the Tourism Industry
	◆ 10/15-year Exemptions for Investment in Manufacturing Sector
3.30 pm	Break
3.45 pm	4. Investment Incentives
	Other existing Incentive Opportunities will also be examined and the comparative advantages of the various exemptions and allowances available. Similarly, the respective Qualifying Conditions and the Application Procedures will be explained.
	<i>Detailed studies of the following specific incentives would also be made:</i>
	◆ Pioneer Status
	◆ Investment Tax Allowance
	◆ Reinvestment Allowance
	◆ Export Allowances
4.30 pm	Q & A Session
5.00 pm	End of Webinar

Please note that the CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

Important Notes for Webinar Participants:

1. Please ensure that the login name and login email address is the same given for registration purpose.
2. The webinar access link will be e-mailed to successfully registered participants 1 week before the virtual conference's commencement date.

Registration Form

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


Taxation Opportunities in the Economic Recovery Plan (PENJANA)

Registration Fees


- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM260.00 |
| <input type="checkbox"/> Member's Firm Staff | RM334.00 |
| <input type="checkbox"/> Non-Member | RM393.00 |

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

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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 : _____

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

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

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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.

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.

Webinar Access Link

The webinar access link will be e-mailed 3 days before commencement of the event upon receipt of full payment. In the event that you do not receive the access link, please contact us immediately.

Confirmation of Attendance

Attendance will be recorded based on participant's login and logout time.

Certificate of Attendance

The Certificate of Attendance will be issued to webinar participants in accordance to the guidelines issued by the Ministry of Finance.

Reminder

Certificate of Attendance will only be released to registered participants (must login before 10.00am), full attendance with full payment and after completion of the webinar.