

Date : 14 September 2020, Monday
Venue : Jen Hotel, Penang
Time : 9.00 am – 5.00 pm
Event Code : 20WS/058

This course covers many aspects of Malaysian tax law, regulations and public ruling. In particular, it covers the Real Property Gains Tax, tax treatment for land owner under joint venture, accounting, tax planning, tax issues and tax audit for property developers

Objectives:

- ▶ Understand the chargeable gains arising from the disposal of real property assets and from the disposal of real property company shares
- ▶ Identify the transactions resulted on capital gains or revenue gains
- ▶ Tax treatment for land owner under joint venture
- ▶ Accounting and tax planning for property developers
- ▶ Law relating to JMB/MC
- ▶ Tax issues and tax audit for property developers

Course Outline:

- ▶ Types of land title
- ▶ Real Property Gains Tax, chargeable gains, allowable loss and exemption
- ▶ Real Property Companies and valuation of real property companies share
- ▶ Joint venture & landowners' income
- ▶ Property development accounting and tax planning
- ▶ Tax issues affecting property developers and property investors
- ▶ Tax issues and law relating to compulsory acquisition of land
- ▶ Issues relating to Joint Management Body(JMB) and Management Corporation (MC)
- ▶ Tax audits for property developers

Who Should Attend?

- Accountants
- Company Secretaries
- Tax Agents
- Property Investors
- Property Agents
- Property and Land Owners
- Housing Developers

Methodology:

PowerPoint presentation, discussions & case studies

Speaker's Profile:

Dr. Tan Thai Soon is currently the Managing Director at TST Consulting Group and the Founder of Asian Institute of Knowledge Management. He has more than 20 years' experience in management consulting and taxation matters. He provides consulting and training in taxation, company law, corporate governance, financial management, knowledge management and innovation.

He has obtained substantial experience in management consultancy assignments while attached with an international consulting firm which include carried out feasibility study as special consultants, monitoring of housing projects, corporate recovery and receivership assignments. He has made contributions on articles to international and local journals, and national newspaper. He obtained his Doctor of Business Administration from University of Newcastle, Australia. He is a Fellow member of the CTIM, a Fellow member of MIM, and a member of MIPA. He is also an Approved Tax Agent, a Certified Financial Planner (CFP), a Registered Financial Planner (RFP) and a Registered Trust and Estate Practitioner (TEP).

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.

Please present your identification card upon registration and collection of certificate of attendance for verification purposes. Registration and collection of the certificate of attendance on your behalf is not allowed.

Face-to-Face Training During the COVID-19 Pandemic

The face-to-face training will be conducted according to the COVID-19 Standard Operating Procedure (SOP) and guidelines issued by the authorities.

Registration Form

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

Tax Issues and Law Relating to Property Developers, JMB/MC and Investors

Registration Fees

- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM371.00 |
| <input type="checkbox"/> Member's Firm Staff | RM477.00 |
| <input type="checkbox"/> Non-Member | RM530.00 |

*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)

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



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

- MASTER / VISA Credit Card

For amount of RM _____

Card No

□□□□-□□□□-□□□□-□□□□

Expiry Date

Authorised Signature

- Cheque No. _____

(month/year)

For Amount of RM _____

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

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.