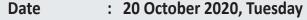


Real Property Gains Tax (RPGT)



Venue : Berjaya Times Square Hotel, Kuala Lumpur

Time : 9:00 am - 5:00 pm

Event Code : 20WS/055

Course Outline

1. Introduction to Real Property Gains Tax ("RPGT")

- The Scope of Charge
- The Chargeable Asset
- The Chargeable Person

2. The Basic Computation for RPGT

- How to Determine Date of Acquisition
- How to Determine Date of Disposal
- How to Compute Acquisition Price
- How to Compute Disposal Price
- Rates of Tax

5. Real Property Company ("RPC") and RPC Shares as Chargeable Asset

6. Administrative Aspects

- Disposer's Responsibilities
- Acquirer's Responsibilities
- RPGT Assessments
- Appeals
- Audit and Penalties

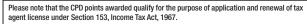
7. Income Tax v RPGT

3. RPGT Exemptions

4. No Gain and No Loss Disposals

Speaker's Profile

Ho Yi Hui has over 19 years' experience in tax compliance and tax advisory assignments. She is now an Executive Director of Hanz Consulting Group Sdn Bhd ("Hanz"). Before joining Hanz, she worked with BDO Tax Services Sdn Bhd ("BDO") and RSM Tax Services Sdn Bhd ("RSM"). As an Executive Tax Director of BDO and RSM, she has been involved in the provision of tax compliance matters of public listed companies, multinationals and medium to large private companies. She has handled tax matters for corporations of various sizes involved in construction, property development, hotels, insurance, and manufacturing. Since 2009, she has been extensively involved in representing tax payers in resolving tax audit and tax investigation cases with the Malaysian Inland Revenue Board. In addition, she has assisted clients in the preparation of transfer pricing documentation. She is a fellow member of the Association of Chartered Certified Accountants (ACCA). Apart from this; she is a licensed tax agent under Section 153 of the Income Tax Act, 1967 and licensed GST Tax Agent under Section 170 of the GST Tax Act 2014. She is also a professional trainer certified by the Human Resources Development Fund (HRDF).







Registration Form

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

Real Property Gains Tax (RPGT)

Registration Fees

☐ CTIM/ACCA Member

☐ Member's Firm Staff

RM530.00 ☐ Non-Member 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

03-2162 8989 Tel: 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

RM424.00

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	<u>Tel</u> :
□ ACCA	
Member's Firm Staff	Email :
Company Address :	Mobile :
	☐ Vegetarian
Payment Method Online Payment via JomPAY Biller 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 For Amount of RM *All cheque should be made payable to "CTIM-CPE"	(month/year)

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.

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.

Video / Sound recording is strictly prohibited