

SELECTED PUBLIC RULINGS & REVENUE GUIDELINES

Date : 8 DECEMBER 2020, Tuesday
Time : 9:00AM – 5:00PM
Event Code : 20WE/010

The Income Tax Act and the various procedures for proper compliance have undergone major and more demanding changes. The Inland Revenue Board has issued numerous Public Rulings and Guidelines to assist taxpayers understand these amendments. This seminar will examine selected Public Rulings which are either new or re-issued to accommodate changes to the law and procedure. Particularly complex and commonly encountered issues will be explained in a simple easy-to-comprehend manner, supported by examples and computations. Related issues will be examined in a wider approach beyond what is included in the respective Public Ruling. Where incentives and other benefits are involved, the process of application and utilization will also be covered.

Course Outline – Public Rulings

- Qualifying Expenses on Research & Development
- Capital, Accelerated and Industrial Building Allowance, and Control Sales
- Income from Letting of Real Property
- Withholding Tax on Special Classes of Income
- Foreign Exchange Gains and Losses
- Directors' liability to company tax

Special:

Updated - Reinvestment Allowance:
 Manufacturing Activities
 Agricultural and Integrated Activities

Revenue Guidelines

- e-Commerce
- Place of Business
- Advance Rulings

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.

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.

Selected Public Rulings & Revenue Guidelines

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.

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 : <input type="checkbox"/> CTIM _____	Tel : _____
<input type="checkbox"/> ACCA _____	Fax : _____
<input type="checkbox"/> Member's Firm Staff _____	Email : _____
Company Address : _____	Mobile : _____

Payment Method

- Online Payment via JomPAY



Billor 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

- 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.

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.