

TAXATION OF PROPERTY DEVELOPERS AND CONTRACTORS

Date : 5 April 2021, Monday
Time : 9:00AM – 5:00PM
Event Code : 21WS/010

Registration Fees

CTIM/ACCA Member	RM318.00
Member's Firm Staff	RM350.00
Non-Member	RM424.00

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

Introduction

Participants at previous sessions conducted on this important area have found it to be extremely useful, pertinent and timely. The speaker brings with him a wealth of knowledge gained by being “in the line of fire” – solving clients’ complex tax problems in the property and construction sector, dealing with the Inland Revenue Board in tax audits and investigations as well as conducting roadshows for numerous professional bodies to raise the knowledge level of industry players in light of the ever-increasing importance of getting their tax affairs in order.

Objective

The course has been designed to zoom into the practical aspects of tax issues connected to players in the property development and construction sectors.

Who Should Attend

Accountants, Companies Directors, Tax Consultants, Tax Managers/ Executives, Company Auditors, Tax Practitioners, Business Owners and etc.

Speaker's Profile

Harvinder Singh is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). Harvinder was attached to the firms of PWC and E&Y as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. He has more than 25 years of experience in the field of taxation. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and MICPA. Harvinder has extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a tax consultant to SK International (M) Sdn Bhd and various MNEs.

Important Course Highlights:

- Public Rulings for Property Developers and Contractors – a detailed discussion on various areas such as commencement of business, Joint Ventures, Stock withdrawals, transfers from fixed assets to stock and many more.
- Common problems and pitfalls to avoid.
- Method for income recognition.
- Determination of taxable income.
- Deductibility of expenses.
- Practical solutions and invaluable sharing of experience.
- Past experiences in tax audits and investigations.
- Pertinent Case Law Decisions and practical application.
- Case Studies

For registration, please click at the box below:

REGISTRATION FORM

Closing Date: 2 working days before the event date

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