

e-CTIM Br KB 4/2014

26 March 2014

TO ALL EAST COAST MEMBERS

IRBM-CTIM TAX FORUM 2014 <i>(with updated information)</i>	
Date & Venue 3 April 2014 (Thursday) Perdana Hotel, Kota Bharu	Time 9.00am - 1.00pm Inclusive of Morning Tea Break and Lunch
Topic 1: Operational Issues <i>[filing of income tax return form, tax audit practices, online submission of information and guidelines for dividend declared after 31 Dec 2013]</i> Chairman cum Panelist: MsSeah Siew Yun Council Member, CTIM Speaker: Tuan Haji Mohd IdrisMamat Director, Tax Operational Department, IRBM Tuan Syed Hamid Syed Ahmad Director, Audit Development Division, Tax Compliance Department, IRBM	Course Fee CTIM/ACCA Member: RM250 Member's Firm Staff: RM300 Non-Member: RM350 Registration For more information, please call MsRamya Tel: 03-2162 8989Ext : 119 E-mail: ramya@ctim.org.my Click here to Download brochure and registration form Fax: 03-2161 3207 / 03-2162 8990
Topic 2: Deductibility of Financing Costs <i>[general deduction rules under Section 33(1) of the ITA 1967, interest restriction under Section 33 (2) of the ITA, pre and post Section 34C of the ITA and related issues, tax deduction on discount and/or premium for non-financial institutions and tax deduction on interest for property developers]</i> Chairman: Mr Wong Seng Chong East Coast Branch Chairman, CTIM Speaker: Mr Alan Chung	Upcoming Events For more information please visit our website at http://www.ctim.org.my/

Executive Director, SJ Grant Thornton

Panelist:

MsHalijahBulat

Director, Corporate Tax Department, IRBM

Value Add Topic: Briefing on GST

Speakers:

MsSeah Siew Yun

Mr Alan Chung

Time:

2.00pm – 4.00pm

***This topic is specially arranged for the tax practitioners in Kota Bharu.**

Disclaimer

This document is meant for the members of the Chartered Tax Institute of Malaysia (CTIM) only. CTIM has taken all reasonable care in the preparation and compilation of the information contained in this e-CTIM. CTIM herein expressly disclaims all and any liability or responsibility to any person(s) for any errors or omissions in reliance whether wholly or partially, upon the whole or any part of this e-CTIM