

e-CTIM CPD 2/2014

27 February 2014

TO ALL MEMBERS

IRB-CTIM TAX FORUM 2014

(formerly known as IRB-CTIM Roadshow)

Date & Venue

27 March 2014
Seri Pacific Hotel, Kuala Lumpur

2 April 2014
Mutiara Hotel, Johor Bahru

3 April 2014
Perdana Hotel, Kota Bharu

7 April 2014
Traders Hotel, Penang

9 April 2014
SuteraHarbour, Kota Kinabalu

10 April 2014
Four Points Sheraton, Kuching

Course Fee

CTIM/ACCA Member: RM250

Member's Firm Staff: RM300

Non-Member: RM350

Time

9.00am - 1.00pm

Inclusive of Morning Tea Break and Lunch

Registration

For more information, please call MsJaslina/ MsYus

Tel:
03-2162 8989Ext : 104/121

E-mail:
jaslina@ctim.org.my
yusfariza@ctim.org.my

Fax: 03-2161 3207 or 03-2162 8990

[Click here to Download brochure and registration form](#)

Upcoming Events

Highlights

The topics that could be covered will be as follows:

- **Operational Issues**
[filing of income tax return form, tax audit practices, online submission of information and guidelines for dividend declared after 31 Dec 2014]
- **Deductibility of Financing Costs**
[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]

Speaker& Panelist

The senior IRB officials and CTIM representatives will be participating as speakers and panelists.

For more events, please visit our website at <http://www.ctim.org.my/>

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