

e-CTIM CPD 1/2014

19 February 2014

TO ALL MEMBERS

# *IRB-CTIM TAX FORUM 2014*

*(formerly known as IRB-CTIM Roadshow)*

27 March 2014  
Seri Pacific Hotel, Kuala Lumpur

## Event Details

**TITLE: IRB-CTIM TAX FORUM 2014**  
**DATE: 27 MARCH 2014, THURSDAY**  
**TIME: 9:00 AM – 1:00 PM**  
**VENUE: BALLROOM, SERI PACIFIC HOTEL, KUALA LUMPUR**

## Course Fee

CTIM/ACCA Member: RM250  
Member's Firm Staff: RM300  
Non-Member: RM350

## 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]*
- **Taxation Implication of Financial Transactions**  
*[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]*

## Registration

For more information, please call  
Ms Jaslina/ Ms Yus

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[yusfariza@ctim.org.my](mailto:yusfariza@ctim.org.my)

Fax: 03-2161 3207 or 03-2162 8990

## Upcoming Events

## Speaker & Panelist

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

The event will be graced by the CEO of IRB, YBhg Tan Sri Dr Mohd Shukor bin Haji Mahfar.

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

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