

e-CTIM CPD 27/2016

21 September 2016

TO ALL MEMBERS

## ***PRACTICAL GUIDE 2016: Taxation Principles and Procedures***

**Venue : MAICSA Auditorium, 3<sup>rd</sup> Floor, Bangunan MAICSA,  
Mid Valley City, Kuala Lumpur**

**Time : 9.00am – 5.00pm**

### **INTRODUCTION**

The Chartered Tax Institute of Malaysia (CTIM) is again organising a series of workshops on “Practical Guide: Malaysian Taxation Principles and Procedures” in collaboration with the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA).

This popular compact 4-workshop course offers an in-depth introduction into the many facets of taxation, covering the relevant laws as well as the procedure necessary to comply with the requirements of the Inland Revenue Board. It will cater to beginners as well as more advanced students and will include recent Changes in Compliance and Highlights of Budget 2017.

### **SPEAKER**

**Vincent Josef**, a former Assistant Director General of the Inland Revenue Board (IRB), had served in various branches and divisions during his 35 years’ service. These included the Companies Branch, the Investigations Branch, the Collections Branch and the IRB Headquarters. Prior to his retirement, he was in charge of Branch Evaluation and expanding Tax Payments Through Banks. In addition to managing his tax consultancy practice, he lectures on Malaysian Taxation at various institutions and organisations. Mr Josef recently wrote a book on “Tax Audits and Investigations Guide, Malaysia” published by CCH Malaysia and is also their Consultant Editor. He is a member of CTIM.

<b>Date / Topic</b>	<b>Enquiries/Registration</b>	<b>Upcoming Events</b>
<b>Module 1 – 17 October 2016</b> <b>Business &amp; Employment</b>	For more information and registration, please contact:	For more information please visit our website at
<b>Module 2 – 1 November 2016</b> Allowance & Deductions	<b>MAICSA</b> <b>Contact Person:</b> <b>Pn Nik Yuslina / Cik Izana</b>	<a href="http://www.ctim.org.my">http://www.ctim.org.my</a>
<b>Module 3 – 21 November 2016</b> Advanced Subjects - I	Tel: 03-2282 9276 Ext. 611 (Nik) / 608 (Izana) Fax: 03-2283 4492 E-mail: <a href="mailto:training@maicsa.org.my">training@maicsa.org.my</a>	
<b>Module 4 – 30 November 2016</b> Advanced Subjects - II	<a href="#">Click here to Download Brochure and registration form</a>	

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