

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM Br PRK 14/2016

2 September 2016

TO ALL PERAK MEMBERS

Capital Allowances for Plant & Machinery

21 September 2016 Symphony Suites, Ipoh 9am-5pm

COURSE DESCRIPTION

The area of capital allowances is one of the most important areas of income tax affecting businesses of sizes and industries. This course explains in-depth the capital allowances rules in respect of plant and machinery. It also deals with the complex areas such as acquisition of motor vehicle under hire purchase, replacement of spare parts, disposal subject to control and treatment of Goods and Services Tax (GST). The course incorporates updates from Budget announcements, public rulings and recent tax cases.

SPEAKER'S PROFILE

THENESH KANNAA Partner, Thenesh, Renga & Associates

Thenesh Kannaa is a partner at Thenesh, Renga & Associates (a.k.a. TraTax Malaysia). Thenesh is a licensed tax agent - both under the Income Tax Act 1965 and the GST Act 2014. He has hands-on experience advising on GST to Malaysian companies from diverse industries; including manufacturing, trading, professional services, property developers, construction companies and telecommunication service providers. Thenesh is a member of CTIM's Indirect Tax Committee and is author of CCH's Malaysia Master GST Guide. Thenesh is a fellow member of ACCA and a member of MIA, CTIM, FINSIA and CISI.

COURSE FEE	ENQUIRIES	CPD POINTS
	For more information, please contact the	

CTIM/ACCA ; RM371.00

Member

Member's Firm RM424.00

Staff

Non-Member : RM477.00

6% GST

following:

Contact person Ms Jason/Ms Ramya Tel Number 03-2162 8989 ext

108/119 03-2161 3207 / Fax Number

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For more information please visit our website at http://www.ctim.org.my/ **POINTS**

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

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