

**e-CTIM Br SBH 1/2017**

**10 January 2017**

**TO ALL SABAH MEMBERS**

# **Tax Planning & Issues for Property Developers & Property Investors**

**16 January 2017  
Hyatt Regency, Kota Kinabalu  
9am-5pm**

## **INTRODUCTION**

This course covers many aspects of Malaysian tax law, regulations and public ruling. In particular, it covers the Real Property Gains Tax, tax treatment for land owner under joint venture, accounting and tax planning for property developers, tax issues and tax audit for property developers.

## **COURSE CONTENTS**

- Real Property Gains Tax
- Chargeable Gains, Allowable Loss and Exemption
- Sales of Property
- Real Property Companies
- Joint Venture & Landowners' income
- Property Development accounting and tax planning
- Tax Issues Affecting Property Developers and Property Investors
- Tax Audits for Property Developer

## **SPEAKER'S PROFILE**

### **DR TAN THAI SOON**

Dr. Tan is the managing director of TST Consulting Group. He has more than 20 years experience in management consulting and taxation matters. He provides management and business advisory services in areas of financial management, management consultancy, business consulting, project management, and knowledge management. He obtained his Doctor of Business Administration from University of Newcastle (Aus). He is an Approved Tax Agent and GST Agent. He is a Fellow member of the CTIM, a member of MCCS, and fellow member of FMIM. He is also a Certified Financial Planner (CFP), a Registered Financial Planner (RFP) and a Registered Trust and Estate Practitioner (TEP).

| COURSE FEE   | ENQUIRIES   | CPD POINTS  |
|--|---|---|
| <p>CTIM/ACCA Member ; RM371.00</p> <p>Member's Firm Staff : RM424.00</p> <p>Non-Member : RM477.00</p> <p><i>*Price quoted is inclusive of 6% GST</i></p> | <p>For more information, please contact the following:</p> <p><b>Contact person</b> : Ms Ramya / Mr Jason</p> <p><b>Tel Number</b> : 03-2162 8989 ext 119/108</p> <p><b>Fax Number</b> : 03-2161 3207 / 03-2162 8990</p> <p><b>Email</b> : <a href="mailto:ramya@ctim.org.my">ramya@ctim.org.my</a><br/><a href="mailto:jaslon@ctim.org.my">jaslon@ctim.org.my</a></p> <p><a href="#">Click here to download brochure and registration form</a></p> <p>For more information please visit our website at <a href="http://www.ctim.org.my/">http://www.ctim.org.my/</a></p> | <div>  </div> <p>CPD Points awarded qualifies for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.</p> |

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