

e-CTIM CPD 13/2018

12 March 2018

TO ALL MEMBERS

## TAX PLANNING FOR INDIVIDUALS & COMPANIES (in collaboration with MAICSA)

### HIGHLIGHTS

#### TAX PLANNING FOR INDIVIDUALS

Based on the latest amendments to the Income Tax Act effective from year of assessment 2018, the workshop will clarify the following :

- Difference between Business and Employment
- Tax Payment obligations
- Rental Income
- Entitlement to Capital Allowance for individuals
- Dangers present in the Return Forms
- Avoid additional taxes and penalties

*Special features – Limited Liability Partnership; advantage & procedures*

#### TAX PLANNING FOR COMPANIES

This workshop features the law as effective from year of assessment 2018. It will focus amongst the following:

- Tax and revised estimation
- Offences and Penalties
- Submission of return forms
- Employees remuneration and employment benefits
- Contribution to EPF
- Setting up subsidiaries
- Reinvestment allowances
- Highlights of Budget 2018
- ..... and many more...

#### Workshop Dates

Tax Planning for Individuals  
28 March 2018

Tax Planning for Companies  
14 May 2018

#### Venue

MAICSA Auditorium, Kuala Lumpur

#### Time

9.00am – 5.00pm

#### Speaker

Mr Vincent Josef

**8 CPD  
Points / Hours**  
for purpose of section  
153, ITA 1967

Click [here](#) to find more about the workshop

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