

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM CPD 13/2018

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

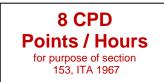
Tax Planning for Companies 14 May 2018

<u>Venue</u>

MAICSA Auditorium, Kuala Lumpur

<u>Time</u> 9.00am – 5.00pm

Speaker Mr Vincent Josef



Click <u>here</u> to find more about the workshop

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12 March 2018