

e-CTIM CPD 39/2018

21 September 2018

TO ALL MEMBERS

## SEMINAR: TOPICAL TAX ISSUES FACING SMEs

Date	Venue	Speakers
2 October 2018	Sheraton Imperial Hotel, Kuala Lumpur	Farah Rosley, Chow Chee Yen, K Sandra Segaran & Leow Mui Lee
4 October 2018	Ramada Plaza Melaka	Harvinder Singh & Christopher Low
8 October 2018	Weil Hotel, Ipoh	Stefanie Low & Harvinder Singh
17 October 2018	Mutiara Hotel, Johor Bahru	Chow Chee Yen & Leow Mui Lee
18 October 2018	Evergreen Laurel Hotel, Penang	Farah Rosley & Chow Chee Yen
22 October 2018 (changed from 26 October 2018)	Le Meridien Hotel, Kota Kinabalu	Farah Rosley & Christopher Low
23 October 2018	Pullman Hotel, Kuching	Chow Chee Yen & Harvinder Singh
Time: 9.00am – 5.00pm		

### PROGRAMME OUTLINE

- Common Tax Issues facing SMEs
- Penalties for various offences
- Appeal process
- Capital Allowances
- Industrial Building Allowances
- Reinvestment Allowances
- Withholding Tax Issues
- Latest Updates on Public Rulings

### REGISTRATION FEES

CTIM/ACCA Member	RM450
CTIM Member Subsidised Fee*	RM315
Member's Firm Staff	RM550
Non Member	RM650

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\*CTIM members who are from small and medium firms are eligible for this subsidised fee on first-come, first-served basis for the 1<sup>st</sup> 300 registrants.

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**Contact CPD Secretariat for more info:**

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**8 CPD Points**

[for the purpose of Section 153, Income  
Tax Act 1967]

**HRDF Claimable**

[based on the merit of each applicant]

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