

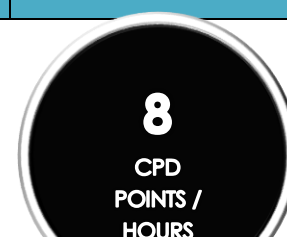
**e-CTIM CPD 5/2018**

**18 January 2018**

**TO ALL MEMBERS**

CTIM in collaboration with MAICSA will be organising a workshop on “Tax Planning for Individuals” and “Tax Planning for Companies”

TAX PLANNING FOR INDIVIDUALS	TAX PLANNING FOR COMPANIES	
8 March 2018 MAICSA Auditorium, Kuala Lumpur 9am-5pm	14 March 2018 MAICSA Auditorium, Kuala Lumpur 9am-5pm	
OVERVIEW	OVERVIEW	
Based on the latest amendments to the Income Tax Act effective from year of assessment 2018, the workshop will answer some of the many questions that could arise in taxation – What is the difference between Business and Employment? What are the Tax Payment obligations? Can Rental Income be considered a business? Are individuals entitled to Capital Allowance? Further, this workshop would cover the features of Limited Liability Partnerships, the advantages available, and the procedures to be complied with. Participants will also be advised of dangers that may be present even in Return Forms and how they should conduct their tax matters to avoid additional taxes and penalties.	This workshop features the law as effective from year of assessment 2018. It will focus on the issues that companies need to give attention to in order to remain on the right side of the law and reap the benefits that the Income Tax Act provides. Participants will learn about areas that may possibly be over looked and issues that will be picked up by the Inland Revenue Board during a tax audit or tax investigation.	
SPEAKER’S PROFILE		
<b>Vincent Josef</b> , a former Assistant Director General of the Inland Revenue Board (IRB), had served in various branches and divisions during his 35 years’ service. These included the Companies Branch, the Investigations Branch, the Collections Branch and the IRB Headquarters. Prior to his retirement, he was in charge of Branch Evaluation and expanding Tax Payments Through Banks. In addition to managing his tax consultancy practice, he lectures on Malaysian Taxation at various institutions and organisations. Mr Josef has written a book on “Tax Audits and Investigations Guide, Malaysia” published by CCH Malaysia and is also their Consultant Editor. He is a member of CTIM.		
COURSE FEE	ENQUIRIES	CPD POINTS



<p><b>CTIM/MAICSA ; RM424.00</b> <b>Member</b></p> <p><b>Member's Firm : RM530.00</b> <b>Staff</b></p> <p><b>Non-Member : RM636.00</b></p> <p><i>*Price quoted is inclusive of 6% GST</i></p>	<p>For more information, please contact the following:</p> <p><b>Tel Number : 03-2282 9276</b> <b>Fax Number : 03-2283 4492</b> <b>Email : training@maicsa.org.my</b></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>	<p><i>CPD Points / Hours awarded qualifies for the purpose of application and renewal of Section 153, Income Tax Act 1967</i></p>
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