

e-CTIM CPD 17/2019

26 June 2019

TO ALL MEMBERS

WORKSHOP: PUBLIC RULINGS 2018 & 2019 - *Compliance Issues and Latest Updates*

Date	Venue	Time
27 August 2019	Weil Hotel, Ipoh	9:00 am – 5:00 pm
29 August 2019	Sheraton Imperial Hotel Kuala Lumpur	
10 September 2019	Ramada Plaza Melaka	
8 October 2019	Mutiara Hotel, Johor Bahru	
5 November 2019	Jen Hotel, Penang	
Speaker : Mr Kularaj K. Kulathungam		

The speaker will discuss the following Public Rulings in the workshop:

PUBLIC RULING	TITLE OF PUBLIC RULING
❖ PR 1-2018	<i>Disposal of Plant & Machinery Part II – Controlled Sales</i>
❖ PR 2-2018	<i>Tax Incentive for Returning Expert Programme</i>
❖ PR 3-2018	<i>Qualifying Expenditure and Computation of Industrial Building Allowances</i>
❖ PR 4-2018	<i>Taxation of a Resident Individual Part I – Gifts or Contributions and Allowable Deductions</i>
❖ PR 5-2018	<i>Taxation of a Resident Individual Part II – Computation of Total Income and Chargeable Income</i>
❖ PR 6-2018	<i>Taxation of a Resident Individual Part III – Computation of Income Tax and Tax Payable</i>
❖ PR 7-2018	<i>Accelerated Capital Allowance</i>
❖ PR 8-2018	<i>Tax Incentives for Bionexus Status Companies</i>
❖ PR 9-2019	<i>Taxation of Unit Holders of Real Estate Investments Trusts / Property Trust Funds</i>
❖ PR 10-2018	<i>Tax Incentives for Investment in Bionexus Status Company</i>
❖ PR 11-2018	<i>Withholding Tax on Special Classes of Income</i>
❖ PR 12-2018	<i>Income from Letting of Real Property</i>
❖ PR 1-2019	<i>Professional Indemnity Insurance</i>
❖ PR 2-2019	<i>Director's Liability</i>

For full brochure and registration form click [HERE](#)

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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