

e-CTIM CPD 22/2019

15 July 2019

TO ALL MEMBERS

SEMINAR: TAXATION OF LAND TRANSACTIONS: INSIGHT & STRATEGIES

Date	Venue	Time
19 September 2019	Mutiara Hotel, Johor Bahru	9:00 am – 5:00 pm
30 September 2019	Jen Hotel, Penang	
12 December 2019	Sheraton Imperial Kuala Lumpur Hotel	

In this special seminar, our tax experts will be discussing the following topics with the relevant case law and provisions of the law:

- Deciphering the intention (Lower Perak case)
- What amounts to an intention to trade (Gracom case)
- Badges of trade (NYF Realty case)
- Withdrawal of stock (Yoon Lian case & SUEP case)
- Accrual of Income (OPD case & Soft Saujana)
- Transfer of asset to asset (LCW case)
- Arm's length Transaction (RF case)
- Deductibility of expenses such as valuation fee, strata title survey fee, business promotion expenses, financing cost
- Taxation of compensation for compulsory land acquisition (Metacorp case, F Housing)
- The meaning of land in determination of RPC and RPC shares
- The Property Developers and Construction Regulations
- Analysis of case law on income tax vs RPGT in Malaysia (Insaf Tegas case, Alf Properties, Mengawati case, Chellam Investment case etc)

REGISTRATION FEES

CTIM/ACCA Member	RM477
Member's Firm Staff	RM583
Non Member	RM689

**The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019*

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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