

**e-CTIM CPD 23/2019**

**19 July 2019**

**TO ALL MEMBERS**

## **PRACTICAL GUIDE 2019: TAXATION PRINCIPLES AND PROCEDURES**

<b>Date</b>	<b>Module</b>
13 September 2019	Module 1 – Business & Employment
20 September 2019	Module 2 – Allowances & Deductions
23 September 2019	Module 3 – Advanced Subjects-I
27 September 2019	Module 4 – Advanced Subjects-II
Venue: Cititel Mid Valley, Kuala Lumpur	
Time: 9.00 am to 5.00 pm	
Speaker: Mr Vincent Josef	

### **INTRODUCTION**

The Chartered Tax Institute of Malaysia (CTIM) in collaboration with the Malaysian Institute of Chartered Secretariat and Administrators (MAICSA) is again conducting their popular Taxation Course on “Practical Guide 2019: Taxation Principles and Procedures”.

Presented over 4 modules beginning with the essentials, the Course examines the many crucial facets of taxations, where the relevant law as well as the procedure necessary to comply with the requirements of the Inland Revenue Board are looked into. These topics will be explained with reference to the practical application of the Income Tax Act, Public Rulings, Case Law, and numerous examples and computations.

In line with its new emphasis, the Course will be on a more advanced level offering a deeper and more professional understanding of Malaysian tax. This would include recent Changes in Compliance and Highlights of new regulations such as the Earnings Stripping Rules 2019.

### **REGISTRATION FEES**

CTIM/MAICSA Member	RM424
Member's Firm Staff	RM530
Non Member	RM636

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

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

**Contact MAICSA Secretariat for more info:**

Tel Number : 03-2282 9276  
Fax Number : 03-2283 4492  
Email : [training@maicsa.org.my](mailto:training@maicsa.org.my)

**8 CPD  
Points / Hours**

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

**HRDF  
Claimable**

[based on the merit of each  
applicant]

**Disclaimer**

This document is meant for the members of the Chartered Tax Institute of Malaysia (CTIM) only. CTIM has taken all reasonable care in the preparation and compilation of the information contained in this e-CTIM. CTIM herein expressly disclaims all and any liability or responsibility to any person(s) for any errors or omissions in reliance whether wholly or partially, upon the whole or any part of this e-CTIM