

e-CTIM CPD 28/2019

14 August 2019

TO ALL MEMBERS

**POST-NTC 2019 SEMINAR:**  
**Deductible Expense Under Section 33(1)**  
**– To Deduct or Not to Deduct**

19 September 2019 | Sheraton Imperial Hotel Kuala Lumpur | 9:00am - 5:00pm

Topic	Speaker
<ul style="list-style-type: none"> <li>• Section 33(1) and the deductibility principle</li> <li>• Practitioner's perspective of recent trends</li> <li>• Practitioner's perspective on recent cases</li> <li>• Overcoming Uncertainty</li> <li>• Best practices</li> <li>• Penalties and grey areas</li> </ul>	<b>Mr K Sandra Segaran</b> <i>General Manager (Group Tax)</i> <i>Petronas</i>
<ul style="list-style-type: none"> <li>• Legal status of public rulings</li> <li>• Recent trends from foreign cases</li> <li>• Dealing with decisions without grounds</li> <li>• Good faith under Section 113(2) – conflicting judgements</li> <li>• Mitigating penalties</li> </ul>	<b>Mr Vijey M Krishnan</b> <i>Partner</i> <i>Raja Darryl &amp; Loh</i>
<ul style="list-style-type: none"> <li>• Public Rulings on deductibility</li> <li>• Recent issues in deductibility</li> <li>• Recent tax cases in deductibility</li> <li>• Penalties – reasons and acceptable mitigation</li> <li>• Documentation &amp; onus of evidence</li> <li>• Overcoming uncertainty – ATR and Private Rulings</li> <li>• Other best practices – Decision impact statement. Etc.</li> </ul>	<b>Representative from Inland Revenue Board of Malaysia</b>

**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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