

e-CTIM CPD 32-2019

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

REGISTRATION FEES

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|---------------------|-------|
| 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:

Mr Jason/Ms Yusfariza/Ms Zaimah/Ms Jaslina

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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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