

e-CTIM CPD 40/2019

12 September 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>Mr Normareza Mat Rejab</b> <i>Senior Revenue Counsel</i> <i>Legal Department</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i>

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

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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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