

e-CTIM CPD 13-2020

1 July 2020

TO ALL MEMBERS

Latest Tax Updates 2020

9 July 2020, Thursday | 9:00am – 5:00pm
Berjaya Times Square Hotel, Kuala Lumpur

Topic Discussion:

- Taxation: Arise from the Shadow
- Latest Public Rulings, Practice Notes & Guidelines: Part I
 - PR 2/2020: Tax Treatment of Stock in Trade Part I – Valuation of Stock
 - PR 3/2020: Tax Treatment of Stock in Trade Part II – Withdrawal of Stock
 - PR 4/2020: Tax Treatment of any Sum Received and a Debt Owed That Arises in Respect of Services to be Rendered
- Latest Public Rulings, Practice Notes & Guidelines: Part I
 - Technical Guidelines
 - Guidelines on the Application of Subsections 12(3) and 12(4) on the Income Tax Act 1967 in Determining a “Place of Business”
 - Practice Notes
 - PN 2/2020: Claiming Capital Allowance on the Development Cost for Customised Computer Software Under the Income Tax Rules 2019
 - PN 3/2020: Clarification on Determining the Gross Income from Business Sources of not more than RM50 Million of a Company or Limited Liability Partnership
 - Public Rulings
 - PR 4/2019: Tax Treatment of Wholly & Partly Irrecoverable Debts and Debt Recoveries
 - PR 6/2019: Tax Treatment on Expenditure for Repairs and Renewals of Assets

Speakers:

1. Dr Zainal Abidin Md Yassin
Director, Audit Development Division, Tax Compliance Department, IRBM
2. Mr Chow Chee Yen
CTIM Deputy President
3. Mr Soh Lian Seng
CTIM Council Member

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

Contact CPD Secretariat for more info:

Ms Zaimah / Ms Yus / Ms Jaslina

Tel: 03-21628989 ext 119 / 121 / 131

Email: zaimah@ctim.org.my / yusfariza@ctim.org.my / jaslina@ctim.org.my

8
CPD Points

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

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