

TO ALL MEMBERS

CTIM Webinar Series:

Malaysia Property Taxes: Practical Issues & Insights (Re-Run Session)

4 December 2020, Friday | 9:00am – 5:00pm

Topic Outline:

- Special Tax Deduction on rental reduction given to SME tenants
- Public Ruling No 1/2009 -Property development – when it is deemed completed
- Public Ruling 2/2009: Construction Contract
- Joint Venture Property Development between landowners and housing developers
- Common tax risks associated with property development and what housing developers and contractors should be on the watch out
- “Grey areas” on taxing property transactions.
- Badges of trade – is it still attractive for individual investors to invest in properties?
- Taxation of RPC shares under RPGT
- Tax awareness for property developers and landowners.
- Deduction of expenses incurred during the defect liability or warranty period
- Interest expense and guarantee fees
- Fees paid for soliciting projects
- Liquidated damages.
- Strata title expenses.
- Transfer between fixed assets and stock-in-trade
- RPGT vs ITA
- An understanding on the latest judicial developments of property transactions from decided cases in the courts.

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

Contact CPD Secretariat for more info:

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Please note that the CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

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