

TO ALL MEMBERS

## CTIM Webinar Series:

# Selected Public Rulings & Revenue Guidelines

15 December 2020, Tuesday | 9:00am – 5:00pm

### Topic Outline:

#### Public Rulings

- Qualifying Expenses on Research & Development
- Capital, Accelerated and Industrial Building Allowance, and Control Sales
- Income from Letting of Real Property
- Withholding Tax on Special Classes of Income
- Foreign Exchange Gains and Losses
- Directors' liability to company tax

#### Special:

Updated - Reinvestment Allowance:

- Manufacturing Activities
- Agricultural and Integrated Activities

#### Revenue Guidelines

- e-Commerce
- Place of Business
- Advance Rulings

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

Kindly contact CPD Secretariat for more information and registration purpose:

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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.

**8  
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