

e-CTIM CPD 5-2020

4 February 2020

TO ALL MEMBERS

# TAX AUDIT & INVESTIGATION

Date	Venue
10 February 2020	Mutiara Hotel, Johor Bahru
18 February 2020	Ramada Plaza Melaka
19 February 2020	Berjaya Times Square Hotel, Kuala Lumpur
24 February 2020	Le Meridien Hotel, Kota Kinabalu
25 February 2020	Pullman Hotel, Kuching
28 February 2020	Jen Hotel, Penang

## COURSE OUTLINES

- A simple, step-by-step induction course in preparing capital statements.
- What is the intended purpose of capital statements?
- What is net wealth?
- On what basis should the assets and the liabilities be measured?
- What should the standard reportable asset categories be?
- What should the reportable level of detail be?
- Whose assets should be included?
- Common tax audit and investigation issues.
- How to get prepared for an audit or investigation so that there are no surprises.
- Better to learn from other people's mistakes and avoid making the same mistakes.

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

## ENQUIRIES / REGISTRATION

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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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