

e-CTIM CPD 7-2020

12 February 2020

TO ALL MEMBERS

Group Relief Under Section 44A -A Practical Approach & Latest Updates

Date	Venue
5 March 2020	The Saujana Hotel, Subang
10 March 2020	Ramada Plaza Melaka
26 March 2020	Mutiara Hotel, Johor Bahru

Time : 9.00 am – 5.00 pm
Speaker : Ms Karen Koh Sai Tian

Objective:

To be able to ascertain the eligibility of a claimant & surrendering company within a group of companies that qualify for group relief

Course Outline:

- ❖ What is the loss-surrendering system of group relief & it's rationale?
- ❖ List of conditions that must be fulfilled as prescribed in the ITA & PR Guidelines
- ❖ How to ascertain eligibility of group relief?
- ❖ Mechanism of group relief computations
- ❖ Consequences & implications of audit & investigation reviews on group relief claims or surrender
- ❖ Recent changes & reasons behind it

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

Contact CPD Secretariat for more info:

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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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