

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

6 January 2021

TO ALL MEMBERS

CTIM Webinar Series (In Collaboration with MAICSA)

Advanced Malaysian Taxation Course 2021 A Practical Guide on Tax Principles and Procedures

Date	Module
19 January 2021	Module 1: Business & Employment
26 January 2021	Module 2: Allowances & Deductions
2 February 2021	Module 3: Advanced Subject – I
10 February 2021	Module 4: Advanced Subject – II
Speaker: Mr Vincent Josef	
Time: 9.00 am – 5.00 pm	

Introduction:

Directed towards the tax practitioners and presented over 4 modules, the course examines the many crucial facets of taxation beginning with tax essentials and moving on to more complex issues. The relevant law as well as the procedure necessary to comply with the requirements of the Inland Revenue Board will be covered. These topics will be explained with reference to the Income Tax Act, Public Rulings, Case Law, and numerous examples and computations.

In line with its new emphasis, the Course will be on a more advanced level offering a deeper and more professional understanding of Malaysian tax. This would include recent Changes in Compliance and highlights of new regulations on Losses and the Treatment of Research & Development Expenditure.

For full brochure and registration form click HERE

8 CPD Points

[The CPD points stated is for the purpose of professional body CPD requirements]

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