

e-CTIM CPD 17/2013

4 April 2013

TO ALL MEMBERS,

COMMON TAX ISSUES FACING THE SMEs

Please be informed that the following event has been **re-scheduled** to **8 May 2013**.

COMMON TAX ISSUES FACING THE SMEs

Time : 9.00am – 5.00pm

Venue : Renaissance Hotel, Kuala Lumpur

Managing taxes for companies is a continuous process especially with the various tax areas and the compliance requirements imposed by the Malaysian Income Tax Act, 1967, Rulings and other regulations issued by the Inland Revenue Board. In this regard, it is vital for companies, including SMEs to ensure a well-planned tax strategy that allows the company to enjoy the tax benefits and at the same time manage any tax risks. Having a good tax management allows companies to enjoy tax savings and relieves its cash flows for business operations.

This seminar will focus on common tax issues facing the SMEs including sharing of practical experiences.

Benefits of Attending:	Course Contents:
<ul style="list-style-type: none"> Understanding on the latest development of common tax issues facing SMEs and the relevant tax legislation Practical knowledge on managing taxes Tax planning approach Learn how to manage the tax issues 	<ul style="list-style-type: none"> Income recognition Capital vs Revenue Expenditure Tax treatment of provisions vs Accruals Capital allowances Entertainment expenditure Penalties- an overview Double deduction claims Tax audits

Click [HERE](#) for brochure and registration form.

Please contact the Conference Secretariat for more information or clarification.

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8 CPD Points

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