

e-CTIM No.57/2009

9 December 2009

TO ALL MEMBERS

CONTINUING PROFESSIONAL DEVELOPMENT

1. Evening Talk: Thin Capitalisation Rules – Road Map Ahead

2 CPD Points

Date : 14 December 2009

Time : 5.00 pm - 7.00 pm

Venue : Best Western Premier Seri Pacific Hotel (formerly known as Pan Pacific Hotel),
Jalan Putra, Kuala Lumpur

Programme

4.30 pm Registration

5.00 pm Chairman's Welcoming Speech

by:

Mr Lim Heng How

Council Member, Chartered Tax Institute of Malaysia

5.20 pm Thin Capitalisation Rules

- Basics
- Where are we today
- Update across the region
- Road ahead – my thoughts

by:

Mr SM Thanneermalai

Council Member, Chartered Tax Institute of Malaysia/Senior Executive Director,
PricewaterhouseCoopers

6.20 pm Question & Answer Session

7.00 pm End of the Programme & Refreshments

2. Workshop: Real Property Gains Tax

8 CPD Points

Date : 5 January 2010

Time : 9.00 am – 5.00 pm

Venue : Equatorial Hotel, Kuala Lumpur

Speaker: Mr Harvindar Singh

Course Contents

- Real property
- Definition of Real Property and Chargeable Assets
- Acquisition and Disposal Date
- Meaning and Relevant Legislation
- The Determination of Acquisition and Disposal Price
- Chargeable Gains and Allowable Losses

- Real Property Gains Tax Exemption for Individuals
- Real Property Gains Tax Exemption for Companies
- Real Property Companies and Real Property Company (RPC) Shares
- Implications of Holding RPC Shares
- Update on Relevant Case Law Decisions
- Transfer of Real Property from Fixed Assets to Stock
 - deemed disposal provisions under the RPGT Act, 1976
- Joint Venture Agreements
 - Landowner and Developer Arrangements
- IRB Tax Audits Relating to Land Related Matters
 - Income Tax vs RPGT implications
 - Practical aspects
- Case Studies

For details and registration form, kindly refer to the attached brochures.

Please visit www.ctim.org.my for the latest update on the events or contact CPD Secretariat, Ms Latha/Ms Ally/Ms Nur at 03-2162 8989 ext 108/113/106 for further information. Alternatively, you can email your enquiries to cpd@ctim.org.my.