

MALAYSIAN TAXATION COURSE 2021

Selected Advanced Tax Topics (Special re-run)

Date : 8 July 2021, Thursday
Time : 9:00AM – 5:00PM
Event Code : 21JV/005

**Webinar Series
via Zoom**

Following the successful Malaysian Taxation Course conducted from January to February 2021, CTIM in collaboration with Maicsa will be organising a special re-run on Selected Tax Topics.

The issues listed below will be covered in detail, supported by explanations, examples and computations.

a Transfer Pricing

- i. A Look at Transfer Pricing
- ii. Latest Contemporaneous Documentation responsibilities
- iii. Structures, Adjustments by Revenue, and Surcharges
- iv. Deadlines and Penalties
- v. Restrictions on Interest Deductibility Rules 2019

b Investment Incentives

- i. Benefits available for Selected Industries
- ii. Export Allowances and Double Deductions
- iii. A comparison – Pioneer Status and Investment Tax Allowance

c Highlights of Finance Act 2021

- i. Qualifying Activities and Incentive Schemes
- ii. Rebates for SMEs
- iii. Restriction on Overseas Research & Development

d Tax Audits & Investigations

- i. Trigger Factors for Case-Selection by IRB
- ii. Issues that Revenue will examine
- iii. Capital Statements and Accretion of Assets
- iv. Making an Effective Appeal

e Dispute Resolution Proceedings

- i. Who is entitled to seek their assistance
- ii. Procedure and Negotiations

Who Should Attend

- Those wishing to take up Taxation as a career option
- Senior Staff of Tax Advisory and Accounting Firms
- Corporate Tax and Human Resources Divisions personnel
- Company Finance officials and Directors, Professionals

Speaker's Profile

Vincent Josef, a former Assistant Director General of the Inland Revenue Board (IRB), had served in various branches and divisions during his 35 years' service. These included the Companies Branch, the Investigations Branch, and the IRB Headquarters.

In addition to managing his tax consultancy practice which includes applications relating to MIDA, he lectures on Malaysian Taxation at various professional institutions and organisations. Mr Josef has authored a book on "Tax Audits and Investigations Guide, Malaysia" published by CCH Malaysia and also served as their Consultant Editor.

Important Notes for Webinar Participants:

The webinar access link will be e-mailed from webinar1@maicsa.org.my to successfully registered participants, ONE (1) day before the webinar's commencement date.

CTIM



MAICSA





- CTIM / MAICSA Member **RM318.00**
- Member's Firm Staff **RM350.00**
- Non-Member **RM424.00**

The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019.

** e-Certificate of Attendance will be issued upon full attendance and receipt of full payment.*

REGISTRATION

We accept only online registration form. Please ensure that you provide a valid personal email address.

Webinar date & event code:	Link for online registration	Payment to be made BEFORE
Special Module 4 Rerun 8 July 2021, Thursday	Click HERE for online registration	1 July 2021

SUBMIT YOUR REGISTRATION ONLINE!

MODE OF PAYMENT:

- Fee is payable to MAICSA

ONLINE TRANSFER

RHB Account No: 2-64-094-0000-4232

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Note: Bank charges for telegraphic transfer will be borne by the client.

Please email the bank-in slip/ transfer advice to training@maicsa.org.my or fax to 603-2283 4492, for our verification and record. Admission will only be permitted upon receipt of full payment.

Important Notes

Enquiries:

MAICSA

Tel: 03-2282 9276
ext 803, 804, 806, 807, 808
Fax: 03-2283 4492
E-mail: training@maicsa.org.my

CPD points:

All participants will be presented with a e-Certificate of Attendance upon full payment of fees and successful completion of the seminar for use in registering CPD points.

Cancellation:

Please inform us in writing if you intend to cancel. No refunds are given for cancellation by delegates less than 7 days before the workshop. A 20% administration charge will be retained on other cancellations. Please substitute an alternative delegate if you wish to avoid cancellation penalties. Cancelled unpaid registrations will also be liable for full payment of the course fee. Any difference in fee charges will be imposed when a non-member is substituted for a participant who is a MAICSA / CTIM member.

Disclaimer

The Organisers reserve the right to change the speaker, date and to cancel the workshops should unavoidable circumstances arise.

Invoice

This registration form serves as our official invoice. No further invoice will be issued.