

Selected Latest Public Rulings

Date : 12 July 2021, Monday
Time : 9:00AM – 5:00PM
Event Code : 21WS/019

Registration Fees

CTIM/ACCA 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.

IMPORTANT NOTES:

- Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any).
- Webinar Access Link – The webinar access link will be e-mailed to successfully registered participants 2 working days before the commencement of the event upon receipt of full payment.
- Cancellation - The Institute must receive cancellations in writing 5 working days prior to the event. No refund will be given for cancellations received within less than 5 working days of the events.
- Recording - Video recording of the webinar organised by the Institute is not available for distribution.
- Disclaimer – The Organiser reserves the right to change the speaker, date or to cancel the event if the number of participants is less than 20. A minimum of 3 working days notice will be given.

This would examine selected Public Rulings which are either fresh or re-issued to accommodate changes to the law and procedure. The subjects would include:

- ▶ Reinvestment Allowance: Agriculture, Integrated, and Manufacturing Activities
- ▶ Capital, Accelerated and Industrial Building Allowance, and Control Sales
- ▶ Appeals and Application for Relief
- ▶ Research and Development Expenditure
- ▶ Income from Letting of Real Property
- ▶ Withholding Tax on Special Classes of Income
- ▶ Foreign Exchange Gains and Losses
- ▶ Treatment of Stock and Withdrawal of Stock

The seminar content would not only explain the Public Rulings from a wider perspective but would also be presented with further examples, definitions, and computations.

The more relevant aspects of Finance Act 2020 would also be studied.

Speaker's Profile

Vincent Josef began his career with the Inland Revenue Board in 1968 and over the next 35 years, he served in various Branches. Prior to his retirement, he was with the Operations Division of the Board Headquarters where he held the position of Assistant Director General. In addition, He has wide experience in lecturing at IRB events and Malaysian professional institutions including Chartered Tax Institute of Malaysia, Malaysian Institute of Accountants, CPA Australia, MAICSA and Commerce Clearing House (CCH) Malaysia. With his 50 years' experience in the field of taxation, he also manages his own practice providing taxation consultancy services focusing on Tax Audits and Investigations. He has written a book "Tax Audit and Investigation Guide – Malaysia" published by CCH Malaysia and served as their Consultant Editor in respect of the Malaysian Master Tax Guide.

For Enquiries:

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Closing Date

2 days before the event date.

The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

