Webinar Series

Tax Issues and Law Relating to Property Developers, JMB/MC, and Investors

CHARTERED TAX INSTITUTE OF MALAYSIA

Date : 17 March 2022, Thursday
Time : 9.00 am – 5.00 pm
Event Code : 22WS/008

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 receipts 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 course covers many aspects of Malaysian tax law, regulations, and public ruling. In particular, it covers the Real Property Gains Tax, tax treatment for landowners under the joint venture, accounting, tax planning, tax issues, and tax audit for property developers.

Objective

- Understand the chargeable gains arising from the disposal of real property assets and from the disposal of real property company shares.
- Identify the transactions that resulted in capital gains or revenue gains.
- Tax treatment for landowners under the joint venture.
- Accounting and tax planning for property developers.
- Law relating to Joint Management Body (JMB) and Management Corporation (MC).
- Tax issues and tax audit for property developers.

Course Outline

- ► Types of land titles.
- ► Real Property Gains Tax, chargeable gains, allowable loss, and exemption.
- ► Real Property Companies and valuation of real property companies share.
- ► Joint venture & landowners' income.
- ► Property development accounting and tax planning.
- ► Tax issues affecting property developers and property investors.
- ► Tax issues and the law relating to compulsory acquisition of land.
- ► Issues relating to Joint Management Body (JMB) and Management Corporation (MC).
- ► Tax audits for property developers.

Speaker's Profile

Dr. Tan Thai Soon is currently the Managing Director at TST Consulting Group and the Founder of the Asian Institute of Knowledge Management. He has more than 20 years of experience in management consulting and taxation matters. He provides consulting and training in taxation, company law, corporate governance, financial management, knowledge management, and innovation. He has obtained substantial experience in management consultancy assignments while attached with an international consulting firm which includes carried out a feasibility study as a special consultant, monitoring housing projects, corporate recovery, and receivership assignments. He has made contributions on articles to international and local journals, and national newspapers. He obtained his Doctor of Business Administration from the University of Newcastle, Australia. He is a Fellow member of the CTIM, a Fellow member of MIM, and a member of MIPA. He is also an Approved Tax Agent, a Certified Financial Planner (CFP), a Registered Financial Planner (RFP), and a Registered Trust and Estate Practitioner (TEP).
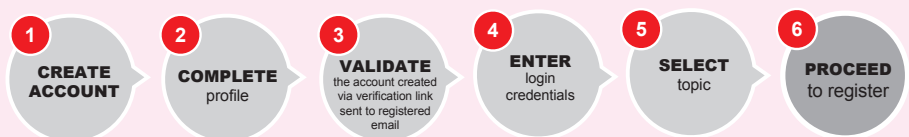
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For Enquiries:
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✉ cpd@ctim.org.my

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.

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