

Webinar Series



Group Relief Under Section 44A - A Practical Approach & Latest Updates

Date : 13 May 2022, Friday
Time : 9.00 am – 5.00 pm
Event Code : 22WS/011

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 workshop seeks to focus on correctly ascertaining the eligibility of a claimant & surrendering company within a group of companies that qualify for group relief to avoid the consequences of possible tax adjustments

Focus Area

- ▶ What is the loss-surrendering system of group relief & it's the rationale?
- ▶ List of conditions that must be fulfilled as prescribed in the ITA 1967 and Public Ruling guidelines
- ▶ How to ascertain the eligibility of group relief?
- ▶ Mechanism of group relief computations
- ▶ Consequences & implications of audit and investigation reviews on group relief claimed or surrendered
- ▶ Recent changes and updates

Speaker's Profile

Karen Koh Sai Tian has served more than 35 years with the Inland Revenue Board of Malaysia where she has handled Personal Tax, Corporate Tax, Real Property Gains Tax, and Stamp Duty. She has vast experience as a tax auditor, investigator, and trainer at various Branches/ Divisions of IRBM. Her career has included stints as Director of the Investigation Centre in Kluang, Johor, Co-ordination Director at the Putrajaya State Director's Office as well as Director of Special Division at the Large Taxpayer Branch. Her final posting was as Director of IRBM's Large Taxpayer Branch. She has also been a regular speaker at various in-house and external events hosted by IRBM as well as an invited speaker at a number of organisations. Karen holds a Bachelor of Accounting from the University Malaya. She is a Chartered Accountant of MIA, Fellow Member of CTIM, Certified Training Professional (ARTDO), Certified Fraud Examiner (ACFE, Austin, Texas), Certified System Investigator (ACSI, Singapore), Certified Financial Planner (FPAM), and a Registered Tax Agent.

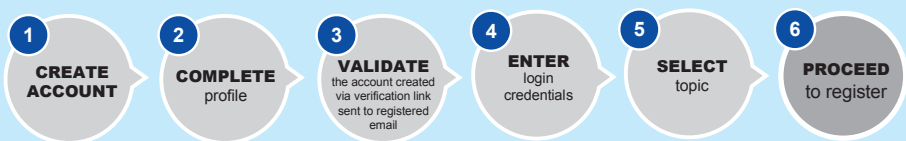
ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below

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For Enquiries:

- 📞 603-2162 8989
- ✉ 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.

