

Taxation of Property Developers and Contractors

Date : 7 February 2023, Tuesday
Time : 9:00AM – 5:00PM
Event Code: 23WS/010

Registration Fees

CTIM Member	RM349.80
Member's Firm Staff	RM384.78
Non-Member	RM466.40

*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.

Introduction

Participants at previous sessions conducted on this important area have found it to be extremely useful, pertinent, and timely. The speaker brings with him a wealth of knowledge gained by being “in the line of fire” – solving clients’ complex tax problems in the property and construction sector, dealing with the Inland Revenue Board in tax audits and investigations as well as conducting roadshows for numerous professional bodies to raise the knowledge level of industry players in light of the ever-increasing importance of getting their tax affairs in order.

Important Course Highlights:

- Public Rulings for Property Developers and Contractors – a detailed discussion on various areas such as commencement of business, Joint Ventures, Stock withdrawals, transfers from fixed assets to stock and many more;
- Update on amendments in PR9/2022 for Property Developers
- Common problems and pitfalls to avoid;
- Method for income recognition;
- Determination of taxable income;
- Deductibility of expenses;
- Practical solutions and invaluable sharing of experience;
- Past experiences in tax audits and investigations;
- Update on Case Law Decisions and practical application;
- Case Studies

Objective

The course has been designed to zoom into the practical aspects of tax issues connected to players in the property development and construction sectors.

Who Should Attend

Accountants, Companies Directors, Tax Consultants, Tax Managers/ Executives, Company Auditors, Tax Practitioners, Business Owners etc.

Speaker's Profile

Harvinder Singh is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). Harvinder was attached to the firms of PWC and E&Y as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. Harvinder has more than 28 years of extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a Tax Specialist to numerous corporate entities such as SK International (M) Sdn Bhd and other MNEs and organisations. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and MICPA. Mr Harvinder is a Council Member of CTIM.

ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below



For Enquiries:

603 9212 7850

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.

