

## Webinar Series

# **Most Important Tax Updates in 2022 That You Must Know**

Date Time

### : 15 February 2023, Wednesday : 9:00AM - 5:00PM Event Code: 23WS/016

#### **Registration Fees**

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

#### IMPORTANT NOTES:

Cancentation - The instructe must receive databases in must be given for cancellations received within less than 5 working days of the event.
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. A minimum of 3 working days notice

Conditions for the Grant of Rebate under Subsection 6D(4) of ITA 1967

Deduction for the Sponsorship of Scholarship to Malaysia Student Pursuing

Deduction for Investment in a Venture Company or Venture Capital Company

Exemption on Foreign Dividend Income for Partner (Individual), Companies

HASiL has failed in Tax Claim of RM1.8 billion for the year 2018 against

Payment for Release of Bumiputera Quota is Not Deductible

LHDN cannot check on law firms' client's accounts

SCIT correct in disallowing financing expenses

\*The above registration fees are inclusive of 6% Service Tax

#### **Course Outline**

#### Guidelines

- Deduction of Secretarial and Tax Filing Fees
- Income Tax Treatment on Medical Practitioner (Specialist Doctor) .
- Exemption of the Stamp Duty under Section 15 of Stamp Act 1949 •
- Exemption of the Stamp Duty under Section 15A of Stamp Act 1949
- Tax Audit Framework
- Application for Tax Clearance Letter for Company, Limited Liability Partnership (LLP) and Labuan Entity
- FAQ On Tax Corporate Governance Framework (TCGF) and Guidelines . Tax Treatment on Developers or Management Bodies for Maintenance and
- Management of Building and Common Property
- Restriction on Deductibility of Interest under Section 140C of ITA 1967
- Tax Treatment of Digital Currency Transactions
- Tax Treatment Relating to Income Received from Abroad

#### Media Release / Announcement

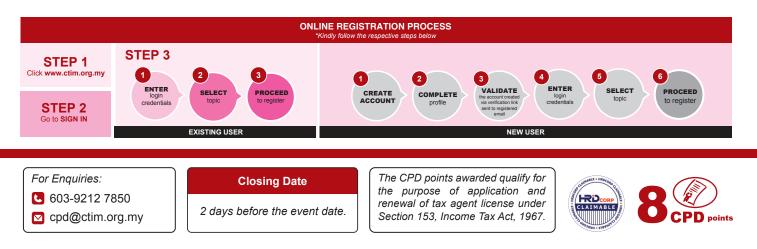
- Administrative Changes on Submission of 2% Withholding Tax
- Guide Notes on filling out Form CP58 updated with details on 2% Withholding Tax
- Withholding Tax Form Submission & Withholding Tax Payment of Small Value for transactions that recur
- Minimum Transfer Pricing Documentation Template

#### **Practice Note**

Explanation in relation to the Definition of Factory for the purpose of Reinvestment Allowance Claim

#### Speaker's Profile

Zen Chow is the Tax Practice Leader in YYC Group. He specialises in both direct and indirect Malaysian taxation. He has been involved in the tax compliance and tax advisory works for various industries and was a part-time lecturer for Malaysia Taxation in Universiti Tun Abdul Razak (UniRazak). He is Tax and GST Agent approved by MOF. Zen Chow graduated from Monash University with a Bachelor of Business and Commerce - double major in Accounting & Banking and Finance. He is a Chartered Accountant by profession after admission as a qualified member of the MIA and also a Council Member of CTIM.



 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 not less than 5 working days prior to the event. No refund will be given

**Federal Gazettes** 

Exemption on Cukai Makmur

Venture Capital Company

Tenaga Nasional Berhad

Investment through Equity Crowdfunding

Venture Capital Management Company

Exemption on Malaysian Ship Business

Foreign Source Income Exemption for Individual

Studies

and LLP

**Court Cases** 

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will be given.