Webinar Series

Most Important Tax Updates in 2022 That You Must Know

(Re-Run Session)

ctim
CHARTERED TAX INSTITUTE OF MALAYSIA

Date : **10 March 2023, Friday**
Time : **9:00AM – 5:00PM**
Event Code : **23WS/025**

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.

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

Federal Gazettes
- Conditions for the Grant of Rebate under Subsection 6D(4) of ITA 1967
- Deduction for the Sponsorship of Scholarship to Malaysia Student Pursuing Studies
- Exemption on Cukai Makmur
- Investment through Equity Crowdfunding
- Venture Capital Company
- Venture Capital Management Company
- Deduction for Investment in a Venture Company or Venture Capital Company
- Foreign Source Income Exemption for Individual
- Exemption on Foreign Dividend Income for Partner (Individual), Companies and LLP
- Exemption on Malaysian Ship Business

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

Court Cases
- HASiL has failed in Tax Claim of RM1.8 billion for the year 2018 against Tenaga Nasional Berhad
- Payment for Release of Bumiputera Quota is Not Deductible
- LHDN cannot check on law firms' client's accounts
- SCIT correct in disallowing financing expenses

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.

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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.

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