

Essential Tax Updates in 2023

Date : 4 October 2023, Wednesday
Time : 9.00 am – 5.00 pm
Event Code : 23WS/045

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.

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

Course Outline

Essential Tax Updates in 2023

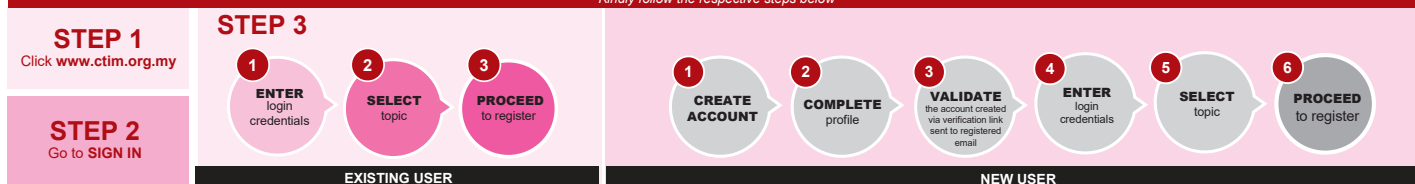
- ▶ Redefinition of MSME for Preferential Tax Rates purposes
- ▶ Latest Guidelines
 - Tax deduction on Contributions/Sponsorships of Smart Artificial Intelligence (AI)- Driven Reverse Vending Machine
 - Updates on Automation Capital Allowance
- ▶ Practice Note 2/2023: Penjelasan Layanan Cukai Ke Atas Parti Politik and Ahli Politik
- ▶ Special Voluntary Disclosure Programme 2.0 (SVDP 2.0)
- ▶ E-Invoicing System
- ▶ Latest Tax Cases
 - KP v KPHDN (Income Tax v RPGT)
 - *Mitraland Kota Damansara v KPHDN (Bumiputra Discount Payment)*
 - *Horizon Hills Resort Bhd v KPHDN (Capital Allowance)*
 - *PSB v KPHDN (Industrial Building Allowance)*
 - *NPC Resources v KPHDN (Disposal price of RPC shares)*
- ▶ Latest Gazette Orders
 - PU(A) 188/2023: Approved Internship Programme
 - PU(A) 165/2023: Transfer Pricing Rules 2023
 - PU(A) 176 to 180/2023: Stamp Duty Exemptions for Love and Affection and First Home Ownership
 - PU(A) 235/2023: Special Deduction for Listing Expenses
 - PU(A) 241/2023: Relocation of Manufacturing Business Incentive Scheme
 - Other PU Orders
- ▶ Latest Public Rulings in 2023 (in any)

Speaker's Profile

Chow Chee Yen is currently the President of the Chartered Tax Institute of Malaysia (CTIM) and the Senior Executive Director of Grant Thornton Malaysia. He has more than 30 years of tax experience and was involved in tax engagements concerning cross-border transactions, tax diligence review, restructuring schemes, corporate tax planning, group tax review, inbound investments, and good and services tax (GST). Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by professional bodies in Malaysia. In addition, he conducts in-house training for a government ministry, professional firms, and corporations as well as guest speaker for national and international conferences. He is a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA).

ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below



For Enquiries:

- ☎ 603-9212 7850
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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.



8 CPD points
(For purposes of Section 153, ITA 1967)