

# Tax Treatment on Interest – Common Issues & Latest Updates

**Date** : 14 February 2024, Wednesday  
**Time** : 9:00AM – 5:00PM  
**Event Code** : 24WS/005

## Registration Fees

CTIM Member	RM380.00
Member's Firm Staff	RM440.00
Non-Member	RM500.00

*\*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 receipt 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.

With the advent of rapid changes to tax laws on interest, are you keeping abreast with its tax implications and consequences? This workshop is designed to keep you updated with the relevant changes and make you cognisant of its impact on tax liabilities.

## Focus Area

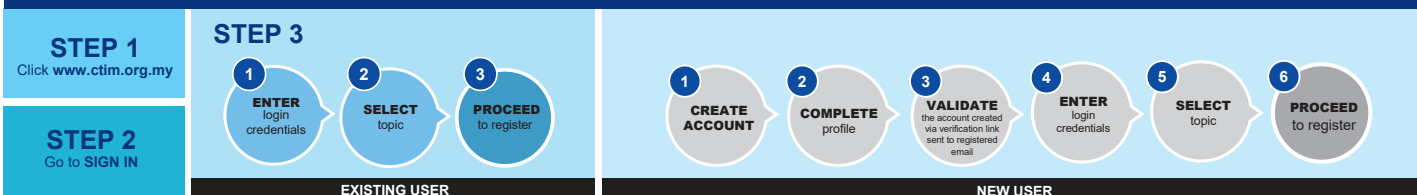
- Interpretation of the relevant sections of the ITA & PR
- Recent changes affecting tax treatment of interest
- Tax treatment: Chargeability & deductibility of interest
- Interest restrictions: Getting it right
- Common issues on interest
- Case laws – Updates & recent cases

## 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*



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.

**8** CPD points

(For purposes of Section 153, ITA 1967)