

Tax Issues and Law Relating to Property Developers JMB/MC and Investors

Date : 2 April 2024, Tuesday
Time : 9.00 am – 5.00 pm
Event Code : 24WS/016

Registration Fees

CTIM Member	RM387.00
Member's Firm Staff	RM448.00
Non-Member	RM509.00

*The above registration fees are inclusive of 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.

Introduction

This course covers many aspects of Malaysian tax law, regulations, and public ruling. In particular, it covers the Real Property Gains Tax, tax treatment for landowners under the joint venture, accounting, tax planning, tax issues, and tax audit for property developers

Objectives

- Understand the chargeable gains arising from the disposal of real property assets and from the disposal of real property company shares
- Identified the tax treatment for landowners under the joint venture
- Accounting and tax planning for property developers
- Identified the issues on compulsory acquisition of land
- Law relating to Joint Management Body (JMB) and Management Corporation (MC)
- Tax issues and tax audit for property developers.

Course Outline

- Types of land titles
- Real Property Gains Tax, chargeable gains, allowable loss, and exemption
- Real Property Companies and valuation of real property companies share
- Joint venture & landowners' income
- Property development accounting and tax planning
- Tax issues affecting property developers and property investors
- Tax issues and the law relating to compulsory acquisition of land
- Issues relating to Joint Management Body (JMB) and Management Corporation (MC)
- Tax audits for property developers

Who Should Attend

- Accountants
- Company Secretaries
- Tax Agents
- Financial planners
- Property investors
- Property agents
- Property and land owners
- Housing developers

Methodology

PowerPoint presentation, discussions & Q & A

Speaker's Profile

Dr. Tan Thai Soon is currently the Managing Director at TST Consulting Group and the Founder of the Asian Institute of Knowledge Management. He has more than 20 years of experience in management consulting and taxation matters. He provides consulting and training in taxation, company law, corporate governance, financial management, knowledge management, and innovation. He has obtained substantial experience in management consultancy assignments while attached with an international consulting firm which includes carried out a feasibility study as a special consultant, monitoring housing projects, corporate recovery, and receivership assignments. He has made contributions on articles to international and local journals, and national newspapers. He obtained his Doctor of Business Administration from the University of Newcastle, Australia. He is a Fellow member of the CTIM, a Fellow member of MIM, and a member of MIPA. He is also an Approved Tax Agent, a Certified Financial Planner (CFP), a Registered Financial Planner (RFP), and a Registered Trust and Estate Practitioner (TEP).

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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.



(For purposes of Section 153, ITA 1967)