

Essential Tax Updates in 2023/2024

Date : 6 March 2024, Wednesday
Time : 9.00 am – 5.00 pm
Event Code : 24WS/015

Registration Fees

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

*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.

Course Outline

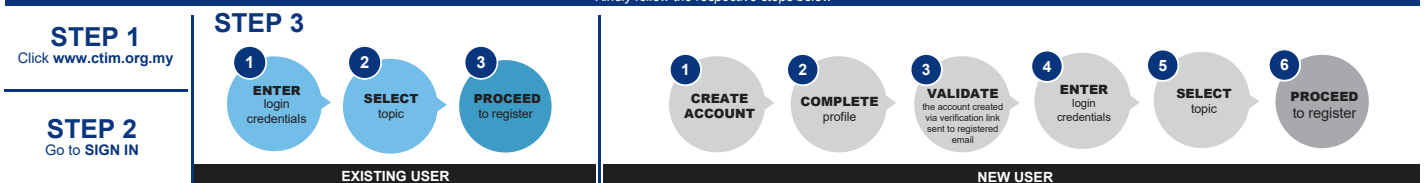
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| <ul style="list-style-type: none"> ▶ Latest Updates <ul style="list-style-type: none"> • Capital Gains Tax • E-Invoicing • Foreign Source Income • Taxation of RPC shares ▶ New Transfer Pricing Rules 2023 ▶ Transitional Rules for Changes in Service Tax Rate ▶ Preferential Tax Treatment for SMEs ▶ SVDP 2.0 ▶ Latest Gazette Orders | <ul style="list-style-type: none"> ▶ Latest Tax Cases <ul style="list-style-type: none"> • POM, PMR and PFI v KPHDN – deductibility of financing expenses • JSL v KPHDN – rental income and industrial building allowance • ATSB v KPHDN – deductibility of payment for early termination of tenancy • NSB (MR) & NSB (MK) v KPHDN – deductibility of bad debts written off |
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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:

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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.

