

Fundamental Principles of Malaysian Taxation

Date : 18 April 2024, Thursday
Time : 9.00 am – 5.00 pm
Event Code : 24WS/020

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

The scope of Malaysian Taxation has been widening over the recent years, with the introduction of Capital Gains Tax from 2024 onwards being the latest development in Malaysia. It is important to have a good grasp of the basic and fundamentals principles of taxation so that the persons concerned would be able to calculate the tax payable amounts correctly, be it for the taxpayer itself or where assistance or advice is being rendered for another party.

Objectives

To provide a sound understanding on the various aspects of the preparation of income tax computations and submission of the income tax return Form. The speaker will share their experience, knowledge and latest developments in an easy to understand manner through case studies and worked examples

Course Outline

1. Income vs Capital receipts
2. Revenue vs Capital expenditure
3. Introduction of Capital Gains Tax
4. Preparation of income tax computations
5. Capital allowances claims
6. Industrial Building allowances
7. Case studies
8. Worked examples on tax computations

Who Should Attend

Targeted at persons assigned with tax duties in organisations.

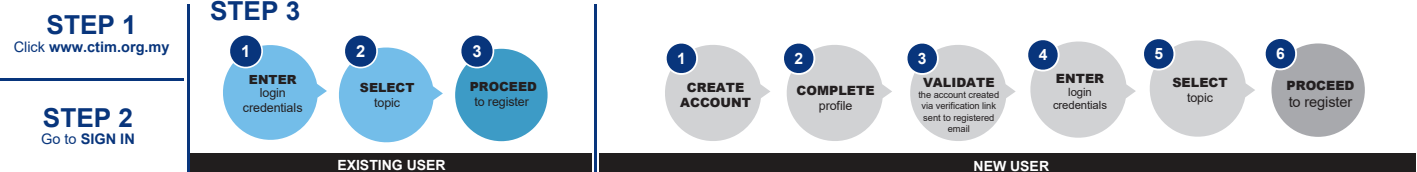
- Tax managers
- Tax consultants
- Accountants
- Auditors
- Business advisers
- Others who are interested to know more about the fundamental principles of Malaysian Taxation

Speaker's Profile

Harvinder Singh is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). Harvinder was attached to the firms of PWC and E&Y as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. Harvinder has more than 29 years of extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a Tax Specialist to numerous corporate entities such as SK International (M) Sdn Bhd and other MNEs and organisations. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and MICPA. Mr Harvinder is a Council Member of CTIM.

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.

