

Webinar Series

Critical Tax Issues in Malaysia

Date: 24 April 2025, Thursday Time: 9:00 am - 5:00 pm Event Code: 25WS/012

Registration Fees

Category RM360.00 CTIM Member RM415.00 Member's Firm Staff

Non-Member RM475.00

HRDCORP Programme ID: 10001524931

Payment via HRDCorp Claim - Please refer to the total amount stated in the invoice generated by the system upon confirmation of registration

IMPORTANT NOTES:

- stration 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 cancellation received within less than 5 working days of the event
- Recording Video recording of the webinar organised by the institute is not available for distribute.
- 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

Introduction

The last 2 years have seen many changes taking place in the Taxation arena locally and globally. Many tax payers feel overwhelmed by the latest developments and find it difficult to keep pace with the changes.

Course Outline

A comprehensive course covering the latest updates on the following areas:

- New transfer pricing rules 2023
- Treatment of foreign source income
- Capital gains tax
- Global minimum tax
- Guidelines on e-invoicing
- Case studies

Objective

To update on the salient and important points on current critical tax issues in Malaysia – all tax practitioners need to keep abreast of the latest developments and requirements under the legislation, public rulings, practice notes and guidelines in a transformative and changing taxation landscape in Malaysia.

Who Should Attend?

- Accountants
- Chief finance officers
- Finance managers
- Companies Directors
- Tax Consultants
- Tax Managers/ Executives
- Company Auditors
- Tax Practitioners
- **Business Owners**
- Others who are interested to know more about critical tax issues in Malaysia

Speaker's Profile

Harvindar 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). Harvindar was attached to the tax divisions of PWC and E&Y 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. Harvindar has more than 31 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. 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. Harvindar is a Council Member of CTIM.Harvindar's articles on taxation appear regularly in NST, The Star and other media publications. He is featured regularly on RTM, Astro Awani, and Bernama as well as Mix FM and BFM on taxation matters.

Online Registration Process *Kindly follow the respective steps as below

STEP 1

Search www.ctim.org.my

STEP 2 Click Sign In

Existing User ENTER SELECT PROCEED Login DigoT to registe Credentials

STEP 3

New User VALIDATE ENTER REGISTER COMPLETE the account through the lin SELECT PROCEED Login Topic to register Profile Credentials

Any Inquiries , contact us at :

603-9212 7850 = cpd@ctim.org.my **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



