

HALF-DAY WORKSHOP : A CRITICAL LEGAL REVIEW OF THE SECTION 4A(II) WITHHOLDING TAX ON SERVICES AND OTHER EMERGING FRONT-PAGE ISSUES.

Date : 13 September 2017
Time : 9.00am to 1.00pm
Venue : Renaissance Hotel, Kuala Lumpur
Event Code : 17WS/038

Withholding Tax

- The scope of section 4A(ii) of the ITA – the 3 limbs and case laws. Is it truly that wide ?
- Withholding tax – disbursements and reimbursements
- Implications of bearing the non-residents' tax
- Regrossing and other methods
- The DTA position

A legal critique of some emerging issues

- Debt recovery by the IRB. Limits on powers and safeguards
- Is anything time-barred at all ?
- The fight on aggressive tax planning. Are there special powers ?

Speaker's Profile

VIJEY M KRISHNAN

Vijey was previously a consultant with the Tax and Business Advisory Division of the then Arthur Andersen in Kuala Lumpur. Vijey joined Messrs. Raja Darryl & Loh in 1999.

He heads the tax practice group at Raja, Darryl & Loh and is active in all areas of tax law.

Vijey regularly appears before the Special Commissioners of Income Tax, the High Court, the Court of Appeal and the Federal Court on points of tax law. He has consistently been recommended in the area of Tax in publications such as *The Asia Pacific Legal 500*, the *Tax Directors Handbook* and *Chambers Asia Pacific*. He is listed as a Leading Individual in the area of Tax in the *Chambers Asia Pacific* and as a Leading Lawyer in *Asialaw Profiles*.

Vijey's areas of work in revenue matters include corporate and individual tax advisory, dispute resolution with tax authorities, income tax appeals to the courts, double taxation treaties, real property gains tax, stamp duty, customs duties, GST and the Labuan International Financial Centre.

Vijey is an Associate of the Chartered Tax Institute of Malaysia and has been involved in various committees including the GST and Tax Sub-Committee of the Malaysian Bar, the Tax Committee of the American Malaysia Chamber of Commerce and the Chartered Tax Institute of Malaysia Technical Committee – Indirect Taxation.

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*Registration Fees


- | | |
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| <input type="checkbox"/> CTIM/ACCA Member | RM318.00 |
| <input type="checkbox"/> Member's Firm Staff | RM371.00 |
| <input type="checkbox"/> Non-Member | RM424.00 |

* The above registration fees are inclusive of 6% GST

- * Seats are limited and based on first-come, first-served basis
- * Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- * Walk-in participant registration and attendance is subject to availability of seats and full payment.
- * Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

Enquiries

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 Mr Jason (ext 108/ jason@ctim.org.my)
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General enquiries:
 Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____	Company : _____
I/C Number : _____	Designation : _____
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Company Address : _____	Fax : _____
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Payment Method

- Online Payment via JomPAY



Bill Code: 21790
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JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

- Cash for Amount of RM _____

- Cheque No. _____

For Amount of RM _____

*All cheque should be made payable to "CTIM-CPE"

- MASTER / VISA Credit Card

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Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days of the event.

Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

Recording

Video / Sound recording is strictly prohibited.