

Date	Venue	Event code
30 October 2017	Hotel Jen, Penang	SE/011
6 November 2017	Sheraton Imperial, Kuala Lumpur	SE/012
7 December 2017	Ramada Plaza Melaka	SE/013
11 December 2017	Weil Hotel, Ipoh	SE/014
14 December 2017	Mutiara Hotel, Johor Bahru	SE/015
18 December 2017	Sutera Harbour, Kota Kinabalu	SE/016
20 December 2017	Pullman Hotel, Kuching	SE/017

Time : 9.00am to 5.00pm

RECENT TAX CASES 2017

INTRODUCTION

This special seminar will discuss the various key landmark GST and income tax cases decided our courts in 2017. These cases analyse many questions of law arising from the interpretation and application of GST and tax laws in Malaysia. Our main speaker, Mr Saravana Kumar, a tax lawyer from Lee Hishammuddin Allen & Gledhill, will also share his court experiences with the participants. He has appeared in most of the cases that will be discussed in this seminar.

HIGHLIGHTS OF THE FOLLOWING CASES:

GST CASES

- DA (M) Sdn Bhd v Director General of Customs: Late registration penalty
- TYC v Director General of Customs: Rejection of GST cancellation
- HRSB v Director General of Customs: GST marginal scheme
- PK v Director General of Customs: Late registration penalty
- BPCL v Director General of Customs: Gift rule
- QV v Director General of Customs: Best judgment assessment
- GEOWSSB v Director General of Customs: Condition imposed via DG's Decision
- HTE v Director General of Customs: Rejection of GST cancellation
- MBS (BP) Sdn Bhd v Director General of Customs: Rejection of GST cancellation

INCOME TAX CASES

- Luxor Network Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri: Deductibility of compensation and signboard costs
- Chantika Kelang Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri: Taxation of subsidy
- Infra Quest Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri: Capital allowance for telecommunication towers and time bar assessments
- Insaf Tegag Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri: Gains from disposal of land
- Cititower Sdn Bhd v Pemungut Duti Setem: Section 15 stamp duty relief
- Kerajaan Malaysia v MI & Others: Director's liability under Section 75A
- Kerajaan Malaysia v BTS Sdn Bhd: Stay of proceedings in civil proceedings
- Society of La Salle Brothers v Ketua Pengarah Hasil Dalam Negeri: Tax exemption for charities, judicial review and time bar
- Flextronics Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri: Judicial review in tax cases
- Ketua Pengarah Hasil Dalam Negeri v Alcatel Sdn Bhd: Judicial review in tax cases
- BND Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri: Form N approval
- SH Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri: Form N approval
- P K Bhd v Menteri Kewangan Malaysia: Investment tax allowance for hotels
- Ketua Pengarah Hasil Dalam Negeri v Thomson Reuters Global Resources: Withholding tax on distribution fees
- H v Australian Taxation Office: Sovereign immunity in tax matters

This special presentation will feature:

Mr S. Saravana Kumar
Partner, Advocate & Solicitor,
Tax, GST & Customs Practise
Lee Hishammuddin Allen & Gledhill

Ms Ivy Ling
Associate, Advocate & Solicitor,
Tax, GST & Customs Practise
Lee Hishammuddin Allen & Gledhill

Registration Form

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax.

RECENT TAX CASES 2017

*Registration Fees


- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM477.00 |
| <input type="checkbox"/> Member's Firm Staff | RM583.00 |
| <input type="checkbox"/> Non-Member | RM689.00 |

* 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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Email: cpd@ctim.org.my

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For Outstation events:
Mr Jason (ext 108/ jason@ctim.org.my)
Ms Ramya (ext 119 / ramya@ctim.org.my)
General enquiries:
Ms Ally (ext 123 / ally@ctim.org.my)

Please tick the relevant boxes

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Participant's Contact Details

Full Name : _____	Company : _____
I/C Number : _____	Designation : _____
CTIM/ACCA Membership No : _____	Tel : _____
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Payment Method

- Online Payment** via JomPAY



Bill Code: 21790
Ref-1: Event Code
Ref-2: Mobile Number

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**

For amount of RM _____

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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.