

Tax Issues and Implications for Property Developers and Investors

Date	Venue	Event Code	Date	Venue	Event Code
22 January 2018	Weil Hotel, Ipoh	18WS/005	26 March 2018	Pullman Hotel, Kuching	18WS/009
8 February 2018	Renaissance Hotel, Kuala Lumpur	18WS/006	9 April 2018	Mutiara Hotel, Johor Bahru	18WS/010
12 February 2018	Hotel Jen, Penang	18WS/007	16 April 2018	Promenade Hotel, Kota Kinabalu	18WS/011
12 March 2018	Ramada Plaza Melaka	18WS/008			

Time : 9.00am to 5.00pm

Introduction

This course covers many aspects of Malaysian tax law, regulations and public ruling. In particular, it covers the Real Property Gains Tax, tax treatment for land owner under joint venture, accounting, tax planning, tax issues and GST implications and tax audit for property developers

Objectives

Participants will be able to:

- Understand the chargeable gains arising from the disposal of real property assets and from the disposal of real property company shares
- Identify the transactions resulted on capital gains or revenue gains
- Tax treatment for land owner under joint venture
- Accounting and tax planning for property developers
- Tax issues and tax audit for property developers

Course Outline

- Real Property Gains Tax, chargeable gains, allowable loss and exemption
- Real Property Companies and valuation of real property companies share
- Joint Venture & Landowners' income and GST implications
- Stamp duty related to real properties transactions
- Property Development accounting and tax planning
- Tax Issues Affecting Property Developers and Property Investors
- Deferred tax and imported services
- Tax treatment of GST on expenses and qualified expenditure
- Tax Audits for Property Developer

Who Should Attend

- Accountants
- Company Secretaries
- Tax Agents
- Property investors
- Property agents
- Property and land owners
- Housing developers

Methodology

PowerPoint presentation, discussions & case studies.

Speaker's Profile

DR TAN THAI SOON

Dr Tan is the Managing Director of TST Consulting Group. He has more than 20 years experienced in management consulting and taxation matters. He provides management and business advisory services in areas of financial management, management consultancy, business consulting, project management, and knowledge management.

He obtained his Doctor of Business Administration from University of Newcastle (Aus). He is an Approved Tax Agent and GST Agent. He is a Fellow member of the CTIM, a member of MCCS, and fellow member of FMIM. He is also a Certified Financial Planner (CFP), a Registered Financial Planner (RFP) and a Registered Trust and Estate Practitioner (TEP).

TAX ISSUES AND IMPLICATIONS FOR PROPERTY DEVELOPERS AND INVESTORS

*Registration Fees

- CTIM/ACCA Member
 Member's Firm Staff
 Non-Member


	Outstation	Klang Valley
<input type="checkbox"/> CTIM/ACCA Member	RM371.00	RM424.00
<input type="checkbox"/> Member's Firm Staff	RM477.00	RM530.00
<input type="checkbox"/> Non-Member	RM530.00	RM636.00

* 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

 Tel: 03-2162 8989
Fax: 03-2161 3207
03-2162 8990
Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,
Megan Avenue II,
No 12, Jalan Yap Kwan Seng,
50450 Kuala Lumpur

Contact Person:

For Klang Valley events:
Ms Yus (ext 121 / yusfariza@ctim.org.my)
Ms Jaslina (ext 131 / jaslina@ctim.org.my)
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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<input type="checkbox"/> 12 March 2018	Ramada Plaza Melaka		

Participant's Contact Details

Full Name : _____ Company : _____
I/C Number : _____ Designation : _____
CTIM/ACCA Membership No : _____ Tel : _____
Company Address : _____ Fax : _____
_____ Email : _____
 Vegetarian _____ Mobile : _____

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 _____

Card No

□□□□-□□□□-□□□□-□□□□

Expiry Date

Authorised Signature

(month/year)

Cardholder's Name (as per credit card)

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.