

Date	Venue	Event Code
18 October 2018	Seri Pacific Hotel, Kuala Lumpur	SE/021
12 November 2018	Symphony Suites Hotel, Ipoh	SE/022
30 November 2018	Mutiara Hotel, Johor Bahru	SE/023
6 December 2018	Hotel Jen, Penang	SE/024
22 January 2019	Le Meridien Hotel, Kota Kinabalu	SE/025
24 January 2019	Pullman Hotel, Kuching	SE/026

Cases

IMSB v Ketua Pengarah Hasil Dalam Negeri (High Court)
Issue: Challenging a negative advance ruling

MHSB v Ketua Pengarah Hasil Dalam Negeri (High Court)
Issue: Judicial review as a mechanism to resolve tax dispute

Pemungut Duti Setem v CT Sdn Bhd (Court of Appeal)
Issue: Section 15(1) stamp duty relief for amalgamation of land

MCEIB v Ketua Pengarah Hasil Dalam Negeri (Special Commissioners)
Issues: Reinvestment allowance for diversification & What amounts to negligence for time-bar?

HMCOS v Ketua Pengarah Hasil Dalam Negeri (High Court)
Issue: Section 109(3A) remission of withholding tax for good cause

SSK v Ketua Pengarah Hasil Dalam Negeri (High Court)
Issue: Setting aside travel restriction via judicial review

Government of Malaysia v BSB (Court of Appeal)
Issue: Stay of proceedings in civil recovery proceedings

HLC v Ketua Pengarah Hasil Dalam Negeri (High Court)
Issue: Withholding tax for interest paid to a Labuan entity

ORA v Ketua Pengarah Hasil Dalam Negeri (High Court)
Issue: Withholding tax for technical services vs Article 8 of the DTA

GSSB v Ketua Pengarah Hasil Dalam Negeri (High Court)
Issue: Whether software distribution fee amounts to royalty

NRSB v Ketua Pengarah Hasil Dalam Negeri (High Court)
Issue: RPGT v income tax: Recent trends & Can liquidators be said to be trading?

Speaker



S. Saravana Kumar
Partner
Lee Hishammuddin Allen & Gledhill

Committed, sound in knowledge, amiable and always well prepared

Saravana has appeared in benchmark litigations with a sizeable volume of wins in tax disputes. Praised for his ability to *“think outside the box”* and *“innovative approach”* in interpreting the law, Chambers Asia Pacific 2016 acknowledged Saravana for being *“dynamic, efficient and helpful”*. Meanwhile, Chambers Asia Pacific 2017 commented that clients have remarked, *“His tax knowledge is very in-depth and he is fast at responding.”*

Saravana is an Adjunct Professor with Universiti Tenaga Nasional (UNITEN) and chairs the Taxation Section of LAWASIA.


Analysis Of Recent Tax Cases


Registration Fees

- | | |
|--|-------|
| <input type="checkbox"/> CTIM/ACCA Member | RM450 |
| <input type="checkbox"/> Member's Firm Staff | RM550 |
| <input type="checkbox"/> Non Member | RM650 |

- * 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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General enquiries:
Ms Ally (ext 123 / ally@ctim.org.my)

Please tick the relevant boxes

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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.

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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.