

Tax Issues and Law Relating to Property Developers, JMB/MC and Investors

Event Code	Date	Venue
20WS/001	13 January 2020	Ramada Plaza Melaka
20WS/002	2 March 2020	Le Meridien Hotel, Kota Kinabalu
20WS/003	9 March 2020	Mutiara Hotel, Johor Bahru
20WS/004	16 March 2020	Pullman Hotel, Kuching
20WS/005	23 March 2020	Jen Hotel, Penang
20WS/006	6 April 2020	Weil Hotel, Ipoh
20WS/007	22 April 2020	Renaissance Kuala Lumpur Hotel

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 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
- Law relating to JMB/MC
- Tax issues and tax audit for property developers

Course Outline

- Types of land title
- Real Property Gains Tax, chargeable gains, allowable loss and exemption
- Real Property Companies and valuation of real property companies share
- Joint Venture & Landowners' income
- Property Development accounting and tax planning
- Tax Issues Affecting Property Developers and Property Investors
- Tax Issues and law relating to compulsory acquisition of land
- Issues relating to Joint management body and management corporation
- Tax Audits for Property Developers

BACKGROUND AND EXPERIENCE

Dr. Tan Thai Soon is currently the Managing Director at TST Consulting Group and the founder of Asian Institute of Knowledge Management. He has more than 20 years' experience in management consulting and taxation matters. He provides consulting and training in taxation, company law, corporate governance, financial management, knowledge management and innovation. He has obtained substantial experience in management consultancy assignments while attached with an international consulting firm which include carried out feasibility study as special consultants, monitoring of housing projects, corporate recovery and receivership assignments. He has made contributions on articles to international and local journals, and national newspaper. He obtained his Doctor of Business Administration from University of Newcastle, Australia. He is a Fellow member of the CTIM, a Fellow member of MIM, and a member of MIPA. He is also an Approved Tax Agent, a Certified Financial Planner (CFP), a Registered Financial Planner (RFP) and a Registered Trust and Estate Practitioner (TEP).

Who Should Attend

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

Methodology

PowerPoint presentation, discussions & case studies.

Tax Issues and Law Relating to Property Developers, JMB/MC 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% Service Tax effective from 1 March 2019.

- * 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: 03-2162 8990
 03-2161 3207
 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:

Ms Zaimah (ext 119 / zaimah@ctim.org.my)
 Ms Yus (ext 121 / yusfariza@ctim.org.my)
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)

General enquiries:

Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____

Company : _____

I/C Number : _____

Designation : _____

Membership No : CTIM _____

Tel : _____

ACCA _____

Fax : _____

Member's Firm Staff _____

Email : _____

Company Address : _____

Mobile : _____

Vegetarian

Please tick the relevant boxes

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|--------------------------------------|----------------------------------|
| <input type="checkbox"/> 13 Jan 2020 | Ramada Plaza Melaka |
| <input type="checkbox"/> 2 Mar 2020 | Le Meridien Hotel, Kota Kinabalu |
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| <input type="checkbox"/> 23 Mar 2020 | Jen Hotel, Penang |
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| <input type="checkbox"/> 22 Apr 2020 | Renaissance Kuala Lumpur Hotel |

Payment Method

- Online Payment via JomPAY



Billor 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.