

Taxation Opportunities in the Economic Recovery Plan (PENJANA)

Date : 9 November 2020, Monday
Venue : Berjaya Times Square Hotel, Kuala Lumpur
Time : 9:00 am – 5:00 pm
Event Code : 20WS/050

Like the rest of the world, Malaysia has been affected by the onslaught of Covid-19, though perhaps not as badly as other countries. To assist individuals and businesses get back on their feet, the Government has introduced the Economic Recovery Plan (PENJANA) which offers relief, incentives, and financial assistance.

Apart from the PENJANA Incentives, other related activities in the Manufacturing, Agricultural, Export, and Strategic and High-tech sectors would also be examined.

The various topics explained in the seminar include the following:

1. Personal Reliefs

- ◆ Purchase of mobile phones/notebooks
- ◆ Childcare expenses
- ◆ Domestic Travel

2. Reduction in Rental

- ◆ Persons who qualify
- ◆ Relevant Conditions
- ◆ Computation of "Discount" Benefit

3. Business Deductions

- ◆ Personal Protection Equipment and Capital Allowance on Non-Disposable PPE
- ◆ Renovation / Refurbishment expenses up to RM300,000
- ◆ Accelerated Capital Allowance
- ◆ Incentives for Flexible Work Schedules
- ◆ Special Reliefs for the Tourism Industry
- ◆ 10/15-year Exemptions for Investment in Manufacturing Sector

4. Investment Incentives

Other existing Incentive Opportunities will also be examined and the comparative advantages of the various exemptions and allowances available. Similarly, the respective Qualifying Conditions and the Application Procedures will be explained.

Detailed studies of the following specific incentives would also be made:

- ◆ Pioneer Status
- ◆ Investment Tax Allowance
- ◆ Reinvestment Allowance
- ◆ Export Allowances

Speaker's Profile

Vincent Josef began his career with the Inland Revenue Board in 1968 and over the next 35 years, he served in various Branches. Prior to his retirement, he was with the Operations Division of the Board Headquarters where he held the position of Assistant Director General. In addition, He has wide experience in lecturing at IRB events and Malaysian professional institutions including Chartered Tax Institute of Malaysia, Malaysian Institute of Accountants, CPA Australia, MAICSA and Commerce Clearing House (CCH) Malaysia. With his 50 years' experience in the field of taxation, he also manages his own practice providing taxation consultancy services focusing on Tax Audits and Investigations. He has written a book "Tax Audit and Investigation Guide – Malaysia" published by CCH Malaysia and served as their Consultant Editor in respect of the Malaysian Master Tax Guide.

Please note that the CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

Please present your identification card upon registration and collection of certificate of attendance for verification purposes. Registration and collection of the certificate of attendance on your behalf is not allowed.

Face-to-Face Training During the COVID-19 Pandemic
The face-to-face training will be conducted according to the COVID-19 Standard Operating Procedure (SOP) and guidelines issued by the authorities.

Registration Form

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

Taxation Opportunities in the Economic Recovery Plan (PENJANA)



Registration Fees


- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM424.00 |
| <input type="checkbox"/> Member's Firm Staff | RM530.00 |
| <input type="checkbox"/> Non-Member | 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

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

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Contact Person:

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

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

MASTER / VISA Credit Card

For amount of RM _____

Card No

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Expiry Date

Authorised Signature

Cheque No. _____

(month/year)

For Amount of RM _____

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

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.