

COURSE BENEFITS

- Maximize tax efficiency on BIK
- Tax planning for retirement
- Maximize personal reliefs
- Reduce tax mistakes and penalties
- Maximize non-tax benefit and amenity
- Tax planning on multiple sources of income
- Understand the five rules in tax computation
- Tax exemption on employment income
- Understand the tax related to property gains
- Tax efficiency in maximize property income
- Maximize stamp duty exemption in properties transactions
- Strengths and weaknesses of investment holding company
- Tax related to trusts and estates

CERTIFIED PROFESSIONAL IN TAXATION

12 & 19 AUG 2023

Online Registration:



WHO IS SUITABLE FOR THIS PROGRAM?

- Tax Executives and Managers
- Financial Advisors and Planners
- Estate and Trust Practitioners
- Legal Tax Professionals
- Property Agents and Consultants
- Property Owners and Housing Developers

SPEAKER

DR. TAN THAI SOON

Approved Tax Agent and Consultant

He has more than 20 years' experience in management consulting and taxation matters and also a regular speaker for MIA, CTIM, CPA Australia and MFPC.



He is a Fellow member of the Chartered Tax Institute of Malaysia (FCTIM). He is also an Approved Tax Agent, a Certified Financial Planner (CFP), a Registered Financial Planner (RFP), a Registered Trust and Estate Practitioner (TEP) and also a Registered Trainer with the Malaysian Human Resources Development Corp. (HRD Corp).

COURSE OUTLINE

DAY 1

MODULE 1: EFFECTIVE PERSONAL TAXATION

- Scope of taxation & residence of person
- Tax efficiency on employment income & BIK
- Multiple sources of investment income
- Personal reliefs and rebates
- Ascertainment of chargeable income on multiple sources of income
- Withholding tax for individuals

MODULE 2: EFFECTIVE CORPORATE TAXATION

- Scope of charges and classes of income
- Tax residence of companies
- Commencement of business
- Deduction of expenses
- Tax allowance
- Computation of chargeable income
- Returns by company and employer
- Offences and penalties

DAY 2

MODULE 3: MALAYSIAN PROPERTY TAX

- Chargeable person, chargeable assets and chargeable gains
- Acquisition price and disposal price
- Date of disposal and conditional contract
- RPGT exemptions
- Real property companies & real property companies shares
- Determinant of real property company, valuation of RPC shares
- Landowner's income and joint venture
- Income from real property
- Investment holding companies

MODULE 4: STAMP DUTY RELATED TO REAL PROPERTY

- Duty Ad-valorem
- Fixed duty
- Exemption and remission of stamp duty
- Relief from stamp duty under S15A

MODULE 5: ESTATES AND TRUSTS

- Law related to estate planning
- Estate under administration
- Taxation in trust
- Settlement



FOR MORE INFO

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Please email or WhatsApp us for:

In-House Training (SBL-Khas HRD Corp. Approved programme)

Online Registration:



METHODOLOGY

- Online training via Zoom
- A highly interactive learning session with trainer
- Self-assessment Q&As
- Participant's feedback

DETAILS

DATE: 12 & 19 AUGUST 2023 (SAT)

TIME: 9AM to 5PM

MODE: Online (Zoom)

COURSE FEE: RM1,400*

Early Bird

(1) RM1,000 registered and payment before 30 JUNE 2023

(2) RM1,200 registered and payment before 31 JULY 2023

* Fee includes registration fee, course notes, certificate issued by SEGi College Subang Jaya and training provider

** First 30 participants will receive a free E-Book