

# TAX COMPUTATION WORKSHOP 2013

A course by CAS International Professional Development Centre (CASIPDC)

**A practical training to tackle the complexity of expense deductions.**

Date: 20 December 2013  
Venue: Bukit Jalil Golf and Country Resort  
Fee: RM 250 / Person (Member)  
RM 290 / Person (Non-Member)

## INTRODUCTION

Covers the income and expense deduction as the core in determining business tax liability.

## OBJECTIVES

To gain essential knowledge of tax treatment of expenses in industries.

## COURSE OUTLINE

- Basis period for business source
- Principle of Income & expenses
  - revenue or capital
- Wholly and exclusively rule
- Specific rule and general rule
- Choice of wordings
- Public Rulings and Statutory Orders
- Capital allowance
- Tax computation approach
- Adjusted Income & Statutory income

## SPEAKER'S PROFILE

Ms. Ong Yoke Yew is a tax consultant with extensive experience with international accounting firms and multinational corporations in Malaysia & Singapore. Her experience covers corporate and international tax planning, tax appeals, audit and investigations, property development planning, land transactions structuring and related tax issues. As a trainer, she had presented many seminars, conferences and workshops for professional bodies, accounting firms and other organizations.

A member of MIT, she holds a LLB (Hons) and tax license and has written books on Malaysian Taxation.

**REGISTER**

**NOW!!**

**SEATS ARE LIMITED!!**

**CAS INTERNATIONAL**

**B-5-1, IOI Boulevard, Jalan Kenari 5, Bandar Puchong Jaya, 47170 Puchong, Selangor**

**Tel: +603-8075 2300**

**Fax: +603-8082 6611**

**www.casinternational.net**



Tax Workshop 2013  
Friday, 20 December 2013  
Bukit Jalil Golf and Country Resort

REGISTRATION FORM

Company Name: \_\_\_\_\_

List of attendees (Please complete this form in CAPITAL letters):

	Full Name	Email Address
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Payment upon registration: Members : RM 250 per person  
Non-Members : RM 290 per person

We hereby enclose :

Cheque no. : \_\_\_\_\_ for RM \_\_\_\_\_

Please cross the cheque and made payable to  
"CAS INTERNATIONAL NETWORK LTD" BANK ACCOUNT "CIMB 1277 0001 985 055"

Please fax the bank in slip to 03-8082 6611 if you bank in directly to our account.

Please contact Ms Nurul Jannah at 03 8075 2300 (ext 108) if you require any clarification.

<<KINDLY RETURN THE FORM ON OR BEFORE **FRIDAY, 2 DECEMBER 2013**>>