

CAPITAL GAINS TAX

*Recognised by MOF for Application & Renewal of Tax Agent License (7 CPD Hours)



February 27, 2024

(Tuesday)

09:00 a.m. – 05:00 p.m.



Venue:

**AICB Centre of Excellence,
Kuala Lumpur**



Total CPD Hours:

8 hours



REGISTRATION FEE:

MICPA & CAANZ Members /
Approved Training Employer
(ATE)

RM560.00

Non-Members

RM680.00

INTRODUCTION

Capital Gains Tax (CGT) is one of the largest tax reforms in Malaysia since beginning of this century. CGT applies on both gains arising from domestic transactions and remittance of foreign capital gains. It is important for tax practitioners to be equipped with the knowledge of this new tax regime. This full day workshop is an opportunity to dive into the details of CGT.

SEMINAR OBJECTIVE

To provide understanding to participants on the new amendments to Income Tax Act on the introduction of Capital Gains Tax (CGT).

PROGRAMME OUTLINE

09:00 a.m. – 05:00 p.m.

- Registration
- Overview of CGT
- Scope of change
- Covered assets
- Covered persons
- Date of disposal
- Acquisition price & computation of gain for CGT purposes
- Compliance mechanism
- Impact on RPGT
- Transitional issues
- Impact of double tax agreements (DTAs)
- Q & A
- End Session

SPEAKER'S PROFILE

Mr. Thenesh Kannaa is an Executive Director at TRATAX Sdn Bhd, a tax consulting firm based in Kuala Lumpur. He is in-charge of international tax and indirect tax service lines, with diverse clientele base and wide-ranging nature of tax consulting and tax policy works. TRATAX is recognised as one of the Top 7 in Malaysia for Indirect Taxation by International Tax Review, and within Top 11 for Transactional Taxation.

Mr. Thenesh has authored and published three (3) books on taxation and various technical articles for newsletters and journals. He is also frequently invited for interviews on contemporary tax matters by mainstream medias such as Awani Niaga, Bernama, BFM, newspapers such as The Star, The Edge and others.

He also represents the tax fraternity in dialogues with the Inland Revenue Board of Malaysia (IRBM) and Ministry of Finance (MoF) on various tax policy and technical matters. He is also an exco member of the International Fiscal Associations's (IFA) Malaysia branch.