

Tax Planning

LAND TRANSACTIONS & PROPERTY DEVELOPMENT BUSINESS

STAR CITY HOTEL * 24 APRIL 2012 (Tuesday)

Land transactions and property development create the most uncertainty on the tax treatment. Whether you are acquiring land, transferring land to other entities, having a potential commercial or residential development, land is one area that can create the most tax exposure if no initial and proper tax planning is considered.

Focus of this course is to assist corporate planners, business development executive, accountants, finance personnel and landowners in property development and land transactions to appreciate the need to structure transactions to mitigate tax liability. A good understanding of how the Inland Revenue Board view gains or profits from land transactions, joint venture arrangements, outright disposal of land, transferred from investment property or from inventory is important when planning. Malaysia legal precedents and salient features of judicial decisions will be discussed. We assure you that it will be a practical answer not a book answer to your doubts on planning issues.

COURSE CONTENTS:

- ◇ Transfer / Outright disposal - Capital or revenue gains ?
- ◇ Land not within development plans
- ◇ Dealing with parcels of development for long term income stream
- ◇ Conversion and sub division - Can it be income tax transaction?
- ◇ Restructuring arrangements
- ◇ Joint venture arrangements - Effects on landowners and developer
- ◇ Planning opportunities

SPEAKER'S PROFILE

Ms. Ong Yoke Yew

Ms. Ong Yoke Yew is a tax consultant with extensive experience with international accounting firms and Multinational Corporation. A regular speaker, she has presented many seminars and workshops for MIA, professional bodies and accounting firms. Her experience covers corporate and international tax planning, tax review, audit and investigations, real properties transactions and related tax issues. She is also actively involved in research and appeal cases and specializes in tax compliance and advisory in land transaction and property development. She is a much sought after tax consultant in real properties and land transactions. A member of Chartered Tax institute of Malaysia (CTIM), she holds a LLB (Hons) and tax license and has written books on Malaysia Taxation.

Who Should Attend

- * Directors
- * Financial controllers
- * Accountants
- * Corporate planners
- * Tax manager & senior
- * Property developers
- * Finance managers
- * Investment manager/analysts
- * Real estate investors
- * Land owners
- * Auditors
- * Lawyers

Organized by :

Key Focus Group

1010, Kompleks Sri Putra, Seberang Jalan Putra,
05100 Alor Setar,
Kedah Darul Aman.
Tel : 04-7311109, 7322999
Fax : 04-7318501
Email : kftax@cas.net.my

Register by 5 April 2012 and to enjoy Early Bird Rates and savings of RM100

REGISTRATION FORM

TAX PLANNING LAND TRANSACTIONS & PROPERTY DEVELOPMENT BUSINESS

Date: 24 April 2012 (Tuesday)
Time: 8.30 am - 5.00 pm
Venue: Star City Hotel

Includes: Materials, Attendance Certificate, Lunch, Tea Breaks & Refreshment

Contact Us

Fax to : 04-7318501

Tel : 04-7311109, 7322999

Email : kftax@cas.net.my

Address : 1010, Kompleks Sri Putra, Seberang Jalan
Putra, 05150 Alor Setar, Kedah Darul Aman.

Contact : Ms. Ng Sin Lee

Person Ms. Tan Swee Nee

Company Details

Company :

Address :

Contact Person :

Designation :

Tel :

Fax :

Email :

Fees

- RM600 per person
- Register 6 participants and your 7th participant will be **FREE**

	Regular Fee (after 5 April 2012)	Early Bird Fee (by 5 April 2012)
RM	600	500
No. of Participants		

Method of payment

Fee (RM): _____

Cheque no: _____

* Please bank in the cheque, made payable to:-

Name : **Key Focus Consulting Sdn Bhd**

A/c no : **CIMB 0204-1001718-05-0**

(fax the bank in slip to 04-7318501)

Participant 1

Vegetarian

Full Name :

Designation :

Tel :

Fax :

Email :

Participant 2

Vegetarian

Full Name :

Designation :

Tel :

Fax :

Email :

Participant 3

Vegetarian

Full Name :

Designation :

Tel :

Fax :

Email :

Term & Condition

- ★ All registration forms must be submitted with full payment latest by **12 April 2011**.
- ★ Cancellation :
 - There will be a RM100/- fee for all cancellation made 14 days prior to the Seminar.
 - A 50% refund if you notify us 7 days prior to the Seminar.
- ★ Substitutions from the same company are accepted.
- ★ Limited seat, participants are at first come first serve basis

**HRDF claimable under SBL
8 CPE**