Partnership Tax Planning for Lawyers & Architects

½ day workshop

For the first time, a tax workshop designed for professionals in partnerships such as law and architectural firms. Learn how to plan your partnership tax and ultimately YOUR own personal tax. A small investment in time and money for a long term saving of 26 sen to every Ringgit earned!

Symphony Digest Sdn. Bhd. (870359-P)

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Symphony Digest

Centre for Financial Mastery

Who Should Attend?

- ✓ **Lawyers**
- ✓ **Architects**
- ✓ **Individuals in partnerships**

Symphony Digest Sdn. Bhd. is an official training partner of Bond Pricing Agency Malaysia Sdn. Bhd.

BPA
BOND PRICING AGENCY MALAYSIA

Course Outline

The structure of Malaysian taxation

Computation of Statutory Income from business

- Basis periods
- Gross Income
- Capital vs. revenue
- Adjusted Income (accrual basis and bad debts)
- Capital allowance and its computation

Partnership as a business entity

- Partnership is a business source
- Tax computation of a partnership business source
- Allocation of partnership income
- Allocation of partner's capital allowances
- Tax treatment in the event of change to the partnership

Computation of Chargeable Income and tax payable

- The exact procedure to compute Chargeable Income and tax
- Personal relief
- Applying tax rates

Tax planning for partnerships as a business entity

- Principal tax benefits of a partnership
- Tax planning for business entities
- Allowable expenses for deduction

Tax planning for individual partners

Trainer

KP Bose Dasan, a tax consultant since 1986, was previously with the Inland Revenue Department and Hanafiah Raslan Mohamad.

He is a certified financial planner licensed with the Securities Commission as a CMSRL financial planning representative. He currently lectures for the CFP program at PNB Investment Institute. He is also the Subject Matter Expert on financial planning for SIDC. He also lectures on investment behavior for Deakin International, and was the pioneer financial planning trainer at The Malaysian Insurance Institute.

He has authored numerous articles on tax and financial planning that have appeared in Personal Money, Smart Investor and in The Edge. He authored the Tax Manuals for the CFP and RFP professional certification programs. He has served as an elected Board Member of the Financial Planning Association of Malaysia from 2007 to 2011.

He holds an economics degree from University Malaya and an MBA from Cranfield University, England.

KP Bose's specialty is tax planning for general wealth accumulation and retirement planning using salient tax ideas. He is also a counselor in personal financial management and behavioral finance.

Registration: Partnership Tax Planning for Lawyers & Architects (7th March 2012)

Name:	Name:
Designation:	Designation:
Department:	Department:
Firm:	Firm:
Address:	Address:
Tel:	Tel:
Fax:	Fax:
Email:	Email:

Contact for administrative matters if different from above

Name:

Tel: Fax:

Email:

Date: ***7th March 2012***

Workshop duration and time: ***9.00 am to 1.00 pm***

Venue: ***69-3, Block F, Zenith Corporate Park, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor***

Course fee (inclusive of course materials and 1 tea break)**: RM550 per participant**

As seats are limited for this particular workshop, registration is only confirmed upon receipt of payment, unless otherwise notified.

Payment Options

☐ Cheque

Bank ____________Cheque No. ______________Amount RM _____________
Payable to **Symphony Digest Sdn. Bhd.**

**Please write company name and programme at the back of the cheque and mail to 69-3, Block F, Zenith Corporate Park, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia*

☐ Bank Transfer

Account holder: Symphony Digest Sdn. Bhd.
Bank: Maybank Berhad A/C No.: **512688105442**

**Please e-mail or fax (03-78062800) us the bank-in slip / transfer confirmation together with the completed registration form.*