### COURSE

**GROUP RELIEF SEMINAR 2018**  
**08 AUGUST 2018**

<table>
<thead>
<tr>
<th>Time</th>
<th>Topics</th>
<th>Speaker</th>
</tr>
</thead>
<tbody>
<tr>
<td>08:30am - 09:00 am</td>
<td>Registration</td>
<td></td>
</tr>
<tr>
<td>09:00am – 09:30 am</td>
<td>Basic principles and basis of taxation</td>
<td></td>
</tr>
</tbody>
</table>
| 09:30am – 10:30 am | Group Relief Terminology  
  Sek44A(1), Sek44A(2), Sek44A(3)  
  - Surrendering Company  
  - Claimant Company  
  - Related Company | Madam Koh Sai Tian  
  Branch Director  
  Large Tax Payer Branch |
| 10:30am – 11:00 am | Tea break                                             |                                |
| 11:00am – 12:00 pm | Sek44A(3)  
  - Shareholding requirement test  
  - Case study |                                |
| 12:00pm – 01:00 pm | Sek44A(4), Sek44A(5), Sek44A(6)  
  - Adjusted loss  
  - Surrendering of adjusted loss  
  - Order of priority |                                |
| 01:00pm – 02:30 pm | Lunch                                                 |                                |
| 02:30pm – 03:30 pm | Sek44A(7)  
  - Residual profit test  
  - Residual asset test  
  - Case study | Madam Koh Sai Tian  
  Branch Director  
  Large Tax Payer Branch |
| 03:30pm – 04:30 pm | Sek44A(8), (9), (10), (11) and (12)  
  - Procedure and administration process related to group relief. |                                |
LEARNING FROM THE EXPERTS SERIES | Closing Date: 20 July 2018

Fees (please tick accordingly)

Individual -  RM350.00 per person
Group -  RM300.00 per person (3 or more)/ Academician/ Student

CPD HOURS/ VENUE

8 CPD Hours / Malaysian Tax Academy, Bangi

WHO SHOULD ATTEND/WHO SHOULD PARTICIPATE

Financial Controller, Finance Managers, Accountants (whether employee or practitioner), Accounting Staff, Tax Agents and others who want to know about Group Relief

TERMS & CONDITIONS

1. Please use one registration form for each participant. A photocopy of the registration form is acceptable and can be submitted through email.

2. Registration will be confirmed once proof of payment is provided by email or fax, and full payment is received.

3. Fees are not refundable upon cancellation of attendance. Replacement is permissible with substitute attendees.

4. We reserve the right to make any amendments, cancel and/or change the programme, venue, speaker replacements and/or topics if warranted by circumstances beyond our control.

5. Payment:
   Cross cheques are to be made payable to Ketua Pengarah Hasil Dalam Negeri Malaysia

   By Direct Bank Transfer:
   Lembaga Hasil Dalam Negeri Malaysia
   CIMB Bank Jalan Duta
   Acc No: 8000767180
   Swift Code: CIBBMYKL

Enquiry:
Please contact:
Mazlan Abdullah - 132022
Maimunah Zakaria - 132049
Normaziah Kamarudin - 132251

Tel: 03-8924 3600
Fax: 03-8925 7005
e-mail: mazlan_abdullah@hasil.gov.my
Website: www.hasil.gov.my

REGISTRATION FORM

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>I/c Number</td>
</tr>
<tr>
<td>Designation</td>
</tr>
<tr>
<td>Company</td>
</tr>
<tr>
<td>Address</td>
</tr>
<tr>
<td>Contact Person</td>
</tr>
<tr>
<td>Tel</td>
</tr>
<tr>
<td>E-mail</td>
</tr>
<tr>
<td>Cheque Details</td>
</tr>
<tr>
<td>Name of Bank</td>
</tr>
<tr>
<td>Cheque Number</td>
</tr>
<tr>
<td>Amount</td>
</tr>
</tbody>
</table>

TAX INVOICE to be issued under:

☐ Company
☐ Individual

Additional Information:

☐ Vegetarian