



MIT Member
Member's Firm Staff
Non-Member

EARLY BIRD
(before 24 November 2008)

RM375.00
RM425.00
RM495.00

NORMAL
(after 24 November 2008)

RM425.00
RM475.00
RM545.00

* Certificate of Attendance will be issued upon receipt of full payment.



Malaysian Institute Of Taxation
<http://www.mit.org.my>
The Premier Body For Tax Professionals

Registration Form

1. Full Name *(As per IC)* _____

Designation _____ Membership No. _____

2. Full Name *(As per IC)* _____

Designation _____ Membership No. _____

Contact Person _____

Designation _____

Organisation _____

Address _____

Tel _____ Fax _____ E-mail _____

I / we hereby enclose

- Cash
 Personal Cheque
 Company Cheque

Cheque No _____

for (RM) _____








Fee is made payable to MIT - CPE.
Admission will only be permitted upon
receipt of full payment.
Registration can be made via fax.

About The Organiser

MIT was incorporated on October 1, 1991 as a company limited by guarantee. Currently, MIT is governed by its Council of 16 elected representatives, which delegates much of its detailed work to working committees.

Its mission statement is to be the premier body providing effective institutional support to members and promoting convergence of interests with government, using taxation as a tool for the nation's economic advancement; and to attain the highest standard of technical and professional competency in revenue law and practice supported by an effective secretariat.

Important Notes

-  **Enquiries** Contact Cik Ally / Ms Latha
Tel: 03-2162 8989 Ext 108/113 Fax: 03-2162 8990 E-mail: cpd@mit.org.my
-  **Address** Malaysian Institute of Taxation
B-13-2, Megan Avenue II, No 12, Jalan Yap Kwan Seng, 50450 Kuala Lumpur
-  **CPD hours** All participants will be presented with a Certificate of Attendance upon successful completion of the seminar for use in registering CPD hours.
-  **Cancellation** Please inform us in writing if you intend to cancel. No refunds are given for cancellation by delegates less than 7 days before the workshop. A 20% administration charge will be retained on other cancellations. Please substitute an alternative delegate if you wish to avoid cancellation penalties. Cancelled unpaid registrations will also be liable for full payment of the course fee.
-  **Disclaimer** MIT reserves the right to change the speaker, date and to cancel the workshops should unavoidable circumstances arise.
-  **Invoice** This registration form serves as our official invoice. No further invoice will be issued.
-  **Member's Firm Staff** Member's Firm Staff, is the staff of a MIT member within the same firm.

Indirect Taxes

- What You Should Know

2 December 2008, Tuesday
at Sime Darby
Convention Centre, Bukit Kiara,
Kuala Lumpur



PROGRAMME

- 8.15 am Registration
- 9.00 am Chairman's Opening Note
- 9.10 am *Sales Tax - Issues and Refunds*
Speaker:
Representative from Internal Tax Division, Royal Customs Malaysia
- 10.10 am Questions & Answers
- 10.20 am Morning Refreshments
- 10.40 am *The Service Tax - Issues and Updates*
Speaker:
Mr Sitartha Raja Kumaran
Executive Director
PricewaterhouseCoopers Taxation Services Sdn Bhd
- 11.40 am Questions & Answers
- 11.50 am *Applying and Enjoying Import duty and Sales Tax Exemption*
The areas to be covered include Government policy on exemption, qualifying sectors, qualifying criteria on goods, step-by-step understanding in applying for exemption and conditions for approval given.
Speaker:
Mr Tan Eng Yew
Executive Director
KPMG Tax Services Sdn Bhd
- 12.50 pm Questions & Answers
- 1.00 pm Networking Lunch
- 2.00 pm Chairman's Opening Note
- 2.15 pm *Forum Discussion: Preparing for Goods and Services Tax (GST) - what should you do now*
The Government has decided that the implementation of GST be deferred from 1.1.2007 to a date to be announced. The Government's decision gives the public the opportunity to know and understand GST better, and provides businesses lead time to prepare for possible adjustments in business systems and processes, development of software and training of personnel.
Speakers:
Mr Subromaniam A/L Tholasy
Senior Assistant Director of Customs, GST Unit, Royal Customs Malaysia
Mr Bhupinder Singh
Executive Director, Ernst & Young Tax Services Sdn Bhd
Mr Wan Heng Choon
Senior Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd
- 4.15 pm Questions & Answers
- 4.40 pm End of Seminar & Refreshments

SPEAKERS



Mr Sitartha Raja Kumaran

Executive Director
PricewaterhouseCoopers Taxation Services Sdn Bhd

Formerly a senior officer with the Customs Department, Raja brings with him 32 years of indirect tax experience. His key areas of focus include Customs administration, import/export procedures, classifications, valuation, licensing and compliance matters. He possesses an in-depth knowledge on various aspects of the laws administered by Customs, including Customs Act, Excise Act, Sales Tax Act, Service Tax Act, the Countervailing and Anti Dumping Act, the ASEAN Preferential Trading Arrangements (PTA), and the Common Effective Preferential Tariff (CEPT) Scheme. He has worked with multi-national clients from various industries including motor vehicles, telecommunications, manufacturing, trading, property development, oil and gas, and information technology on issues such as sales tax valuation, classification of goods, anti-dumping issues, service tax matters, drawbacks, refunds, exemptions, back taxes and penalties. He is currently the Convenor, Trade Facilitation Sub-Committee of the Malaysian International Chamber of Commerce and Industry (MICCI).



Mr Bhupinder Singh

Executive Director
Ernst & Young Tax Consultants Sdn Bhd

Bhupinder graduated with an Honours degree in Accounting from the University of Malaya. He is currently the Executive Director of Ernst & Young Tax Consultants Sdn Bhd. Bhupinder has extensive tax experience in corporate tax compliance and advisory work for local corporations, multinationals, individuals, partnerships, sole proprietorships and statutory bodies. He is also involved extensively in international tax planning work both for outbound and inbound investments including cross border tax planning. He has a working knowledge of the tax regimes in the Asia Pacific region. Presently, Bhupinder heads the Firm's Customs & Indirect Tax practice to develop and deliver customs inbound and outbound planning solutions to various multinational clients including indirect tax planning to reduce the costs of doing business in Malaysia. Bhupinder is a regular speaker at public seminars and has contributed many articles on GST and indirect tax issues to the newspapers and leading journals.



Mr Tan Eng Yew

Executive Director
KPMG Tax Services Sdn Bhd

Eng Yew joined KPMG Malaysia upon graduation from University of Adelaide, Australia. He is currently an Executive Director in the Indirect Tax division of KPMG Malaysia and advises clients on indirect tax matters, covering sales tax, service tax, customs, excise duties and GST. Eng Yew advises clients in various industries including energy and natural resources, automotive, manufacturing, trading and property development. His experience includes managing duty exemption for large scale projects and independent power procedures, advising on the indirect tax implications of proposed arrangements and transactions, conducting indirect tax reviews on companies and advising large groups on GST impact and implementation. Eng Yew has a working relationship with the various authorities including the Ministry of International Trade and Industry, the Royal Customs Department, the Malaysian Industrial Development Authority and the Ministry of Finance.



Mr Wan Heng Choon

Senior Executive Director
PricewaterhouseCoopers Taxation Services Sdn Bhd

Wan is presently a Senior Executive Director and Head of the indirect tax unit of PricewaterhouseCoopers Taxation Services Sdn Bhd. He is actively involved in corporate indirect tax advisory and consultancy assignments. He has extensive experience in tax, business and regulatory consulting having been in the profession for more than 20 years. His portfolio of clients encompasses a wide range of industries comprising manufacturing (including automotive and automotive related industries), trading, construction, media, telecommunications, banking and finance, information technology, insurance, property developments and infrastructure. He is a member of MICCI Trade Facilitation Sub-Committee dealing with all matters pertaining to indirect taxes and a fellow of the MIT.