

CORPORATE TAX ISSUES FOR YA 2011



DATE: 18 February 2011

VENUE: Seri Pacific Hotel, Kuala Lumpur

TIME: 9.00am to 5.00pm

Seats are limited to 40 participants based on first-come, first-served basis.

COURSE OUTLINE

- **Preferential tax treatment for Small Medium Companies (SMC)**
 - definition of SMC
 - preferential tax rate
 - exemption from filing estimated tax payable
- **Withholding tax**
 - late payment penalty
 - penalty for tax undercharged - S113(2)
 - new withholding tax - S109F (other gains and profits)
- **Submission of estimated tax payable**
 - IRB and taxpayers' obligations
 - exemption from filing for new companies
 - penalties for failure to comply
- **Submission of self amendment by companies**
 - return form under S77B
 - guidelines for submission
 - penalties
- **Reinvestment allowance**
 - public ruling and latest amendments
 - mutually exclusive rule with other tax incentives
 - case law developments
- **Tax losses and capital allowances**
 - change in substantial shareholding in a dormant company
 - guidelines issued by MOF

SPEAKER

Chow Chee Yen is a Fellow Member of The Association of Chartered Certified Accountants (FCCA), a Member of CPA Australia, a Fellow Member of the Chartered Tax Institute of Malaysia (FCTIM) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations. He is currently the Executive Director of Advent Tax Consultants Sdn Bhd and was an Associate Director of an international firm. In addition, he was also attached with PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 20 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by the professional bodies.

PLEASE NOTE

Seats are limited to 40 participants based on first come first serve basis.

Registration Form

Please retain original copy for your records. Please photocopy for additional delegates.

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Registration Fees

- CTIM Member **RM330.00**
 Member's Firm Staff **RM380.00**
 Non-Member **RM440.00**

Registration can be made via fax.

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

Enquiries



Contact Cik Ally / Cik Fadeah
 Tel: 03-2162 8989 Ext 113/119 Fax: 03-2162 8990
 E-mail: cpd@ctim.org.my



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 No 12, Jalan Yap Kwan Seng,
 50450 Kuala Lumpur

Delegate Contact Details

Full Name : _____

Company : _____

Membership No : _____

Designation : _____

Postal Address : _____

Tel : _____

Fax : _____

Email : _____

Dietary Requirements (if any) : _____

Mobile : _____

Payment Method

I / we hereby enclose

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Cheque No. _____

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 (Non-refundable) and made payable to ' CTIM-CPE '

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* Kindly take note that the Institute accepts **only**
 Direct Access - CTIM credit cards

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Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least two days prior if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. No refund will be given for cancellations received within less than five working days of the event.

Confirmation of Registration

The confirmation letter will be issued 7 days before the commencement of the event. In the event you do not receive the confirmation letter 7 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 15. A minimum of 3 days notice will be given.

Membership and Education Programme Promotion

- I am interested in becoming a Member of Chartered Tax Institute of Malaysia, please send me further details
 I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.