



CTIM Member
Member's Firm Staff
Non-Member

EARLY BIRD
(before 10 January 2011)

RM375.00
RM425.00
RM475.00

NORMAL
(after 10 January 2011)

RM425.00
RM475.00
RM545.00

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



EARLY PLANNING FOR THE YEAR

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

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Enquiries

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

B-13-2, Block B, Level 13, Unit 2, Megan Avenue II,
No 12, Jalan Yap Kwan Seng,
50450 Kuala Lumpur

Participant Contact Details

Full Name : _____ Company : _____
Membership No : _____ Designation : _____
Postal Address : _____ Tel : _____
_____ Mobile : _____
_____ Email : _____
Dietary Requirements (if any) : _____ Fax : _____

Payment Method

I / we hereby enclose

Cash for Amount of RM _____

Cheque No. _____

For Amount of RM _____
(Non-refundable) and made payable to ' CTIM-CPE '

Please debit my

Direct Access-CTIM Visa Card
for amount of RM _____

Direct Access-CTIM Master Card
for amount of RM _____
* Kindly take note that the Institute accepts **only**
Direct Access - CTIM credit cards

Card No _____ Expiry Date _____

Cardholder's Name (as appeared on credit card) _____

Cardholder's Signature _____ Date _____
(signature must correspond with the specimen signature on card)

Please invoice

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.



EARLY PLANNING FOR THE YEAR

Date
18 January 2011

Venue
**Berjaya Times Square Hotel,
Jalan Imbi, Kuala Lumpur**



PROGRAMME

08.15 am	Registration & Welcome Coffee/Tea
09.00 am	Welcoming Note by the Chairman <i>Chairman:</i> Dr. Veerinderjeet Singh Council Member, CTIM
09.15 am	Corporate and Operational Structures for Tax Efficient Market Penetration in 2011 <i>Speaker:</i> Mr K. Sandra Segaran Executive Director, Deloitte KassimChan Tax Services Sdn Bhd
10.30 am	Question & Answer Session
10.45 am	Morning Refreshments
11.15 am	Tax Opportunities Arising From the Recent Economic Transformation Programme (ETP) <i>Speaker:</i> Mr Steve Chia Senior Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd
12.15 pm	Question & Answer Session
12.30 pm	Networking Lunch
02.00 pm	Opening Note by the Chairman <i>Chairman:</i> Mr SM Thanneermalai Deputy President, CTIM
02.15 pm	Transfer Pricing Planning to Minimise Tax Risks <i>Speaker:</i> Mr Bob Kee Executive Director, KPMG Tax Services Sdn Bhd
03.00 pm	Question & Answer Session
03.15 pm	Indirect Tax - Sales Tax & Service Tax <i>Speaker:</i> Mr Koh Siok Kiat Director, Ernst & Young Tax Consultants Sdn Bhd
04.15 pm	Question & Answer Session
04.30 pm	Afternoon Refreshments & End of Seminar

PROFILES

Dr. Veerinderjeet Singh

Council Member, Chartered Tax Institute of Malaysia

Dr. Veerinderjeet Singh is the Managing Director of TAXAND Malaysia Sdn. Bhd. He has extensive experience in tax matters having been a Tax Partner in International accounting firms and having worked with the Malaysian Inland Revenue Department. He is a member of the Chartered Tax Institute of Malaysia (CTIM), the Malaysian Institute of Certified Public Accountants (MICPA), the Malaysian Institute of Accountants (MIA) as well as CPA Australia. He has advised on a wide range of tax matters affecting cross-border investments, corporate restructuring, financial institutions, multi-national entities, listed entities and government and quasi government entities and projects.

SM Thanneermalai

Deputy President, Chartered Tax Institute of Malaysia

A Senior Executive Director and Head of the Transfer Pricing, Audit and Investigation Practice and India Desk in PWC Malaysia, SM Thanneermalai specialises in assisting multinational companies and local conglomerates with corporate international tax planning, transfer pricing, tax audits and investigations. His experience includes tax planning, core transfer pricing documentation, reviewing cost sharing arrangements, developing pricing policies and representation before the Malaysian Inland Revenue Board (IRB) with respect to tax audits, tax investigations and transfer pricing audits. He is a member of the Chartered Tax Institute of Malaysia (CTIM) and Institute of Chartered Accountants of England and Wales.

K. Sandra Segaran

Executive Director, Deloitte KassimChan Tax Services Sdn Bhd

K. Sandra Segaran is an Executive Director at Deloitte's tax practice in Malaysia. He currently specializes in international tax issues and corporate taxation. Prior to joining the international tax team, he served in Deloitte's Transfer Pricing team for two years. Segaran has more than 25 years of tax experience including over 20 years in the Malaysian Inland Revenue Board. His experience covers a wide range of industries relating to all matters of Malaysian Taxation. He has extensive experience in handling many local and multi-national clients, including pharmaceuticals, oil and gas, petro-chemical, trading, logistics and various manufacturing clients. He is an associate member of the Chartered Tax Institute of Malaysia (CTIM) and served CTIM's Technical and Public Practice Committee and is currently a member of the Joint Tax Working Group of the professional bodies on financial reporting standards. He is also a regular speaker at Deloitte and public seminars in Malaysia on various tax topics.

Steve Chia

Senior Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd

Steve has over 13 years experience within the tax consulting group and has undertaken high value tax and business consulting projects for clients in various industries including manufacturing, pharmaceuticals, logistics, healthcare, trading, construction and property development as well as education. Leveraging on the firm's good relationships with the relevant government authorities, Steve has assisted foreign multinationals in designing and securing incentives packages for their investments in Malaysia. He worked together with the investor to develop a Malaysian investment structure to achieve overall tax efficiency for the Malaysian investment as well as maximising after tax returns to the shareholders. He has worked on various restructuring of operations, regulatory and tax incentive applications and structuring, cross border transactions, tax efficient structuring for privatisation projects, corporate structure review to improve international tax efficiencies. He is currently the Senior Executive Director of PricewaterhouseCoopers Taxation Services Sdn Bhd.

Bob Kee

Executive Director, KPMG Tax Services Sdn Bhd

Bob is a regionally acclaimed transfer pricing professional backed with years of experience in formulating defense strategies for audits and planning for transfer pricing risk mitigation. He has been seconded to Sydney where he worked with KPMG's Global Transfer Pricing team, managing various regional based projects. Bob is also experienced in indirect tax planning in the area of WTO rules of valuation, sales and service tax and excise duties. He is a regular speaker at transfer pricing seminars and is responsible for all of KPMG Malaysia's transfer pricing training programmes.

Koh Siok Kiat

Director, Ernst & Young Tax Consultants Sdn Bhd

Koh Siok Kiat has more than 25 years of indirect tax experience, including having served for more than 10 years with the Royal Customs Department, Malaysia. He still maintains close rapport with Customs and TRP/GST unit. Siok Kiat is extensively involved in providing advisory and compliance services on customs, sales tax, service tax matters and cross border indirect tax planning for a wide variety of industries. He has wide experience in indirect tax due diligence review and GST - Ready implementation projects. His clients include some of the leading MNCs and GLCs in the country.