



CTIM Member  
Member's Firm Staff  
Non-Member

**EARLY BIRD**  
(before 26 February 2010)

RM375.00  
RM425.00  
RM475.00

**NORMAL**  
(after 26 February 2010)

RM425.00  
RM475.00  
RM545.00

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

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 Ms Latha / Cik Ally  
Tel: 03-2162 8989 Ext 108/113 Fax: 03-2162 8990  
E-mail: cpd@ctim.org.my

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

**Delegate 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

Cheque No. \_\_\_\_\_

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

FOR MEMBERS ONLY :  
DIRECT ACCESS - CTIM credit card

RM \_\_\_\_\_  
(Non-refundable)

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

**Card Type**

Visa  Master Card (tick as appropriate)

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(signature must correspond with the specimen signature on card)

**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.

**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.

**Upcoming Event**

National Tax Conference 2010  
Date : 6 & 7 July 2010  
Venue : Kuala Lumpur Convention Centre

**Membership and Education Programme Promotion**

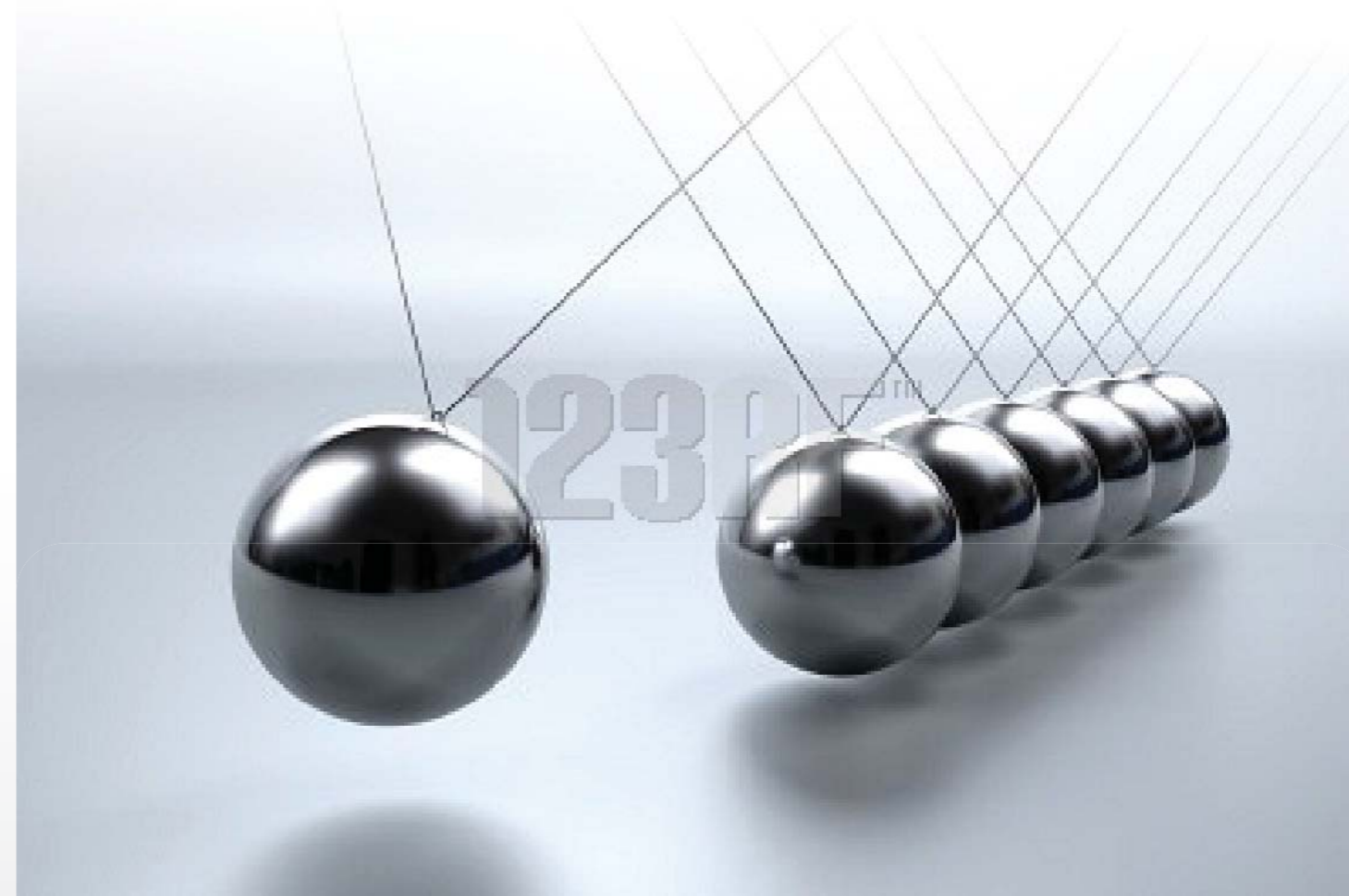
- I am interested in becoming a Member of Chartered Tax Institute of Malaysia, please send me further details
- I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.

Chartered Tax Institute of Malaysia  
(formerly known as Malaysian Institute of Taxation)

**CTIM Seminar**



**HIGHLIGHTS OF THE LEADING TAX CASES IN 2009 :  
DISCERNING THE JUDICIAL MOOD  
IN INTERPRETING TAX LAW**



**Date : 9 March 2010**  
**Time : 9.00 am - 5.00 pm**  
**Venue : Park Royal Hotel, Jalan Sultan Ismail, Kuala Lumpur**



# Programme

8.30 am

## Registration

9.00 am

## Welcoming Note by the Chairman

Mr Khoo Chin Guan  
Deputy President, Chartered Tax Institute of Malaysia

9.15 am

## Kerajaan Malaysia v Neraca Untung Sdn Bhd Rayuan Sivil W-01-1-2005 (Court of Appeal)

- Analysis of Section 145 of the ITA 1967: The service of a notice of assessment

*Speaker:*

Mr Andrew Davis  
Partner, Issacs & Davis

10.00 am

## Question & Answer Session

10.15 am

## Morning Refreshments

10.45 am

## SE&TM Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri (Rayuan No. PKCP(R) 14/2008)

- Whether the IRB may restrict reinvestment allowance to production area only?

*Speaker:*

Datuk D.P. Naban  
Senior Partner, Lee Hishammuddin Allen & Gledhill

11.30 am

## Question & Answer Session

11.45 am

## RPC Shares / Para 34A of Schedule 2 to the Real Property Gains Tax Act, 1976

- KPHDN v Binastra Holding Sdn Bhd  
- KPHDN v Casio Computer Co. Ltd

## Sec 91(1) of the Income Tax Act, 1967 - Disallowance of capital allowances brought forward from "time barred periods"

- PKCP (R) 9/2008

*Speaker:*

Mr Vijey M Krishnan  
Partner, Raja, Darryl & Loh

12.30 pm

## Question & Answer Session

12.45 pm

## Networking Lunch

2.00 pm

## Opening Note by the Chairman

Mr SM Thanneermalai  
Council Member, Chartered Tax Institute of Malaysia

2.15 pm

## Fairy Tales & Nightmares in Tax Disputes

*Speaker:*

Mr Anand Raj  
Partner, Shearn Delamore & Co.

3.15 pm

## Question & Answer Session

3.30 pm

## Judicial Review in the Tax Field

- Ta Wu Realty Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri & Anor 2009] 1 MLJ 555.

*Speaker:*

Mr Sudharsanan Thillainathan  
Partner, Shook Lin & Bok

4.30 pm

## Question & Answer

4.45 pm

## Afternoon Refreshments & End of Seminar

# Chairmen & Speakers



## Khoo Chin Guan

*Deputy President, Chartered Tax Institute of Malaysia*

Khoo has over 27 years of tax experience and is currently the Deputy President of the Chartered Tax Institute of Malaysia and the immediate past Chairman of its Technical and Public Practice Committee. He is a fellow member of the Chartered Tax Institute of Malaysia and an approved Tax Agent licensed by the Ministry of Finance. He is the Executive Director - Head of Tax, KPMG Tax Services Sdn Bhd.



## SM Thanneermalai

*Council Member, 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.



## Datuk D.P. Naban

*Senior Partner, Lee Hishammuddin Allen & Gledhill*

Datuk D.P. Naban is a Senior Partner of Lee Hishammuddin Allen & Gledhill. He also heads the firm's Tax Practice Group. He was called to the English Bar in 1980 and admitted as an advocate and solicitor of the High Court of Malaya in 1981. Datuk Naban has been active in civil and commercial litigation and corporate advisory practice for nearly 30 years. He has appeared before the Special Commissioners of Income Tax, High Court and Court of Appeal for various tax matters. Besides tax litigation, Datuk Naban advises multinational and local enterprises on transfer pricing, tax advisory and tax planning matters.



## Mr Andrew Davis

*Partner, Issacs & Davis*

Mr. Andrew Davis is a Sole Proprietor of the legal firm Messrs. Andrew Davis & Co. He possesses a LL.M In Corporate Law from the Nottingham Law School. Mr. Andrew Davis was called to the English Bar in the year 1997 and thereafter called to the Malaysian Bar in the year 1998 and since then has been in active practice in areas of Commercial Law and Civil Law. Mr. Andrew Davis' practice has been mainly in the area of Commercial and Civil litigation



## Anand Raj

*Partner, Shearn Delamore & Co.*

Anand Raj has been a member of Shearn Delamore & Co.'s Tax and Revenue Practice Group from 1996 and a partner since 2003. He has extensive experience in all aspects of tax and revenue law advisory, structuring, planning, litigation, transfer pricing, audit and investigation work. He regularly appears as Counsel for taxpayers before the Special Commissioners and superior courts of Malaysia. A number of his cases have been reported. He has prepared and presented papers on tax law at domestic and international forums and contributed to domestic and international journals.



## Vijey M Krishnan

*Partner, Raja, Darryl & Loh*

After graduating with a law degree in 1995, Vijey worked as a consultant in the Tax and Business Advisory Division of an accounting firm for 2½ years. Vijey joined Raja Darryl & Loh in October 1999 and became a partner on 1 March 2005. Vijey heads the tax team at Raja, Darryl & Loh. His areas of work in revenue matters include corporate and individual tax planning/ advisory, dispute resolution with tax authorities, income tax appeals to the courts, double taxation treaties, real property gains tax, stamp duty, customs duties, service tax and the Labuan International Offshore Financial Centre. Combining his tax background with his corporate and commercial practice, Vijey also handles a broad spectrum of corporate and commercial work.



## Sudharsanan Thillainathan

*Partner, Shook Lin & Bok*

Sudhar is a Partner of Shook Lin & Bok. He graduated with B.Comm/LL.B (Honours) from Monash University, Australia and has an LL.M from the London School of Economics. Sudhar was admitted as an advocate and solicitor of the High Court in Malaya in 1997 and has wide litigation experience in civil, commercial, corporate and tax law.