



Tax Planning On Individual's Income From Employment And Investments

DATE

17 JANUARY 2011

17 FEBRUARY 2011

1 MARCH 2011

14 MARCH 2011

5 APRIL 2011

6 APRIL 2011

VENUE

MUTIARA HOTEL, JOHOR BAHRU

IMPIANA CASUARINA HOTEL, IPOH

TRADERS HOTEL, PENANG

RENAISSANCE HOTEL, MALACCA

FOUR POINTS SHERATON, KUCHING

HYATT REGENCY HOTEL, KOTA KINABALU

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

TIME

9.00am to 5.00pm

INTRODUCTION

This seminar provides an understanding of the various tax angles one should consider in receiving employment-related payments. The various tax issues on the chargeability of employment income and ways to minimize tax exposure will be addressed. Besides employment income, this seminar will also highlight and provide effective tax measures in relation to an individual's income from various investments. Case studies and discussion on recent tax developments, case laws and Public Rulings, where applicable will also be carried out during the seminar.

There will also be additional coverage on the deductibility of employee-related expenses from the company's perspective and ways to maximise tax deductions.

COURSE CONTENTS

- Residence status
- Sources of income
- Contract for services vs Contract of services
- Types of employment income
- Derivation and taxability of employment income
- Use of double tax agreements to minimize tax exposure
- Investment income from real properties, unit or property trusts, quoted or unquoted shares, securities, deposits, etc.
- Available tax relief, rebates, deductions and exemptions under Income Tax Act 1967 and Real Property Gains Tax 1976

Additional bonus:

- Deductibility of payments made to employees
- Designing an effective remuneration package
- Employer's reporting obligations

SPEAKER

Sivaram Nagappan currently heads the tax department of one of the most reputable listed Malaysian companies in Malaysia and is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM), a Fellow Member of the Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (MIA). He has more than 17 years of tax experience and prior to leaving the tax practice, he served with PricewaterhouseCoopers, Arthur Andersen and Ernst & Young where he gained extensive experience from servicing clients which included large local corporations and multinationals in a wide spectrum of industries covering manufacturing, transportation, services, construction, telecommunication and trading. His involvement in tax engagements with local and foreign companies encompassed various aspects of tax planning strategies/schemes, restructuring of companies, mergers and acquisitions, cross border transactions, repatriation of profits, investment incentives, remuneration packages, tax audit and tax investigation. He has presented seminars, workshops and trainings for regulatory bodies and organisations both locally and overseas. His passion for knowledge sharing also extends to conducting lectures in taxation papers for professional examinations in various colleges, institutes and local universities.

WHO SHOULD ATTEND

Finance Directors
Finance Managers
Chief Financial Controllers
Accountants
Financial Controllers
Auditors
Tax Managers

Company Secretary
Tax Consultants
Business Advisors
HR Directors
HR Managers
Financial Planner

Registration Form

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

Tax Planning On Individual's Income From Employment And Investments

Registration Fees

- | | |
|--|-----------------|
| <input type="checkbox"/> CTIM Member | RM315.00 |
| <input type="checkbox"/> Member's Firm Staff | RM365.00 |
| <input type="checkbox"/> Non-Member | RM415.00 |

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



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

Please tick the relevant boxes

- | DATE | VENUE | DATE | VENUE |
|---|-------------------------------|--|------------------------------------|
| <input type="checkbox"/> 17 January 2011 | Mutiara Hotel, Johor Bahru | <input type="checkbox"/> 14 March 2011 | Renaissance Hotel, Malacca |
| <input type="checkbox"/> 17 February 2011 | Impiana Casuarina Hotel, Ipoh | <input type="checkbox"/> 5 April 2011 | Four Points Sheraton, Kuching |
| <input type="checkbox"/> 1 March 2011 | Traders Hotel, Penang | <input type="checkbox"/> 6 April 2011 | Hyatt Regency Hotel, Kota Kinabalu |

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

Cash for Amount of RM _____

Card No _____ Expiry Date _____

Cheque No. _____

Cardholder's Name (as appeared on credit card)

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

Please debit my

Direct Access-CTIM Visa Card
for amount of RM _____

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

Direct Access-CTIM Master Card
for amount of RM _____

Please invoice

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

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.