

Registration Form



MIT Member
Member's Firm Staff:
Non-Member:

EARLY BIRD (before 15 February 2008)
RM375.00
RM425.00
RM495.00

NORMAL
RM425.00
RM475.00
RM545.00



Malaysian Institute Of Taxation
<http://www.mit.org.my>

The Premier Body For Tax Professionals

SIGNIFICANT TAX DEVELOPMENTS

Closing Date: 22 FEBRUARY 2008

DETAILS

Full Name (As per IC) Mr/Mrs/Ms/Dr _____
Designation: _____ Company: _____
Address: _____
Tel: _____ Fax: _____ Email: _____
Personal Assistant (if applicable) _____
Dietary requirements Normal Vegetarian
 Others, please specify _____

PAYMENT DETAILS

I hereby enclose Cash: (RM) _____
 Personal Cheque: _____ for (RM): _____
 Company Cheque: _____ for (RM): _____

MEMBERSHIP AFFILIATION

Please indicate which body you are associated with and your membership number:
 MIT
 Others, please specify _____
 Membership number _____

FOR OFFICE USE

Date Received _____
Amount (RM) _____
OR Number _____
Docket Number _____

Please cross cheque made payable to **MIT-CPE** and mail payment together with the registration form to the address below. Admission will only be permitted and a confirmation letter will only be issued upon receipt of full payment.

Registration can be made via fax.

SIGNIFICANT TAX DEVELOPMENTS: Tax Audits & Investigations Framework, Regulations On Property Development & Construction Contracts And Advance Rulings



ABOUT MIT

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



Contact Cik Nur / Ms Latha / Cik Ally
Tel: 03-2162 8989 ext 106/108 / 113
Fax: 03-2162 8990
E-mail: cpd@mit.org.my



Malaysian Institute of Taxation
B-13-2, Megan Avenue II,
No.12, Jalan Yap Kwan Seng
50450 Kuala Lumpur



All participants will be presented with a Certificate of Attendance upon successful completion of the seminar for use in registering CPD hours.



Please inform us in writing if you intend to cancel. No refunds are given for cancellation by delegates less than 7 days before the seminar. 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.



Malaysian Institute of Taxation reserves the right to change the speaker, date and to cancel the seminar should unavoidable circumstances arise.



This registration form serves as our official invoice. No further invoice will be issued.



Member's Firm Staff, is the staff of a MIT member within the same firm.



UPCOMING EVENTS

Workshop:
Tax Planning on Current Tax Issues
24 March 2008, Kuala Lumpur

Workshop:
Income Reconstruction
29 March 2008, Kuala Lumpur

NATIONAL TAX CONFERENCE 2008



DATE : 27 FEBRUARY 2008, WEDNESDAY
TIME : 9.00 AM – 5.00 PM
VENUE: Best Western Premier Seri Pacific, Kuala Lumpur

Chairmen

Speakers

Dr. Veerinderjeet Singh

Managing Director
TAXAND MALAYSIA Sdn Bhd / President, MIT

Dr. Veerinderjeet Singh graduated from the University of Malaya with a first class honours degree in accountancy and obtained his Doctorate from Universiti Putra Malaysia. He is a member of the Malaysian Institute of Taxation (MIT), Malaysian Institute of Certified Public Accountants (MICPA), Malaysian Institute of Accountants (MIA) as well as CPA Australia. He is currently a Council Member of the MIT and MICPA. He was appointed a Council Member of the MIA for four years to April 2007 by the Minister of Finance. He was elected President of the MIT on 30 June 2007. He is also the Chairman of the International Fiscal Association (IFA) – Malaysia Branch.



Veerinderjeet has had extensive experience in tax matters both as an academic as well as at a professional level. He has served with the Malaysian Inland Revenue Department, has worked in international accounting firms and has held the position of Associate Professor in Taxation and Head of the Division of Accounting at the Faculty of Economics & Administration, University of Malaya. He has also been a visiting Associate Professor at the University of Newcastle in New South Wales, Australia, and a Visiting Scholar at the International Tax Program, at Harvard University, U.S.A. He has served as an Executive Director at Arthur Andersen & Co. and at Ernst & Young Tax Consultants Sdn Bhd. He is the Managing Director of TAXAND MALAYSIA Sdn Bhd (a boutique tax consultancy practice which offers tax advisory services) which is a member firm of the TAXAND Global network, an alliance of tax firms worldwide offering independent tax advice.

Dr. Ahmad Faisal Zakaria

Council Member, MIT

Dr. Ahmad Faisal is a practising Tax Consultant with Ahmadfaisal Licensed Accountants (Malaysia), a member firm of the Malaysian Institute of Accountants. He has over 25 years tax experience and in addition lectures part-time in local universities and colleges.

Dr Faisal is a Council Member of the Malaysian Institute of Taxation and is also the Deputy President of the Institute of Cooperative and Management Accountants, Malaysia.



Dr Faisal has worked with the Malaysian Inland Revenue Department before leaving to work as a tax manager in Perwira Affin Bank in year 1997. He left the bank to set up his own practice in 1998.

Christopher Low

Executive Director
Transfer Pricing and Investigation Division
PricewaterhouseCoopers

Chris is the Executive Director in the Transfer Pricing and Investigation division of PricewaterhouseCoopers. He has over 25 years experience in tax compliance and tax advisory assignments. His clientele include financial institutions, construction and property development, plantation, retail and groups of companies.



Since 1997 he has been extensively involved in advising and representing tax payers in the area of Tax Audits and Tax Investigation, having assisted and resolved numerous cases between the tax payers and the Malaysian Inland Revenue Board (MIRB).

In addition to the work experience, Chris has been involved in public speaking assignments (eg. National Tax Conference, MIT and MIRB joint seminars, etc) as well as in house seminars in relation to Tax Audits and Tax Investigations. Chris was a member of the MIT Tax Audit and Tax Investigation Working Committee from 2000 to 2006 and now he is a member of the MIT Continuing Professional Development Working Committee.

He is a member of the Malaysian Institute of Taxation.

Lim Kah Fan

Executive Director
Ernst & Young Tax Consultants Sdn Bhd

Lim Kah Fan is currently the Executive Director of Ernst & Young Tax Consultants Sdn Bhd and heads Ernst & Young's Tax Audit and Investigation Group. He has over 25 year of extensive experience in tax advisory and tax planning assignments involving corporate tax, withholding tax and real property gains tax, for large local corporations, particularly public listed companies, multinationals and joint ventures between local and foreign parties. He is a Practising Member of the Malaysian Institute of Accountants, an Approved Tax Agent by the Ministry of Finance, a Council Member of the Malaysian Institute of Taxation and the Chief Examiner of the Malaysian Institute of Certified Public Accountants' Advanced Taxation paper.



He is a regular speaker in the Firm's tax conferences and seminars organised by MIT and conducts in-house training sessions for senior staff and major clients.

Leanne Koh

Executive Director
KPMG Tax Services Sdn Bhd

Leanne has been with KPMG since June 2000 and is now an Executive Director with the firm.

Since joining KPMG, Leanne been involved in various assignments such as international restructurings, mergers and acquisitions, inward bound investments, group tax planning, and structured finance products. She has also advised on real property gains tax issues and stamp duty issues in relation to cross-border transactions. Some of the clients she has advised include public listed companies in the oil and gas industry, property development, plantation and several financial institutions.



In addition to the work experience, Leanne has been involved in conducting training in respect of technical courses comprising tax issues on mergers and acquisitions and international tax planning.

Chow Kuo Seng

Executive Director
Deloitte Touche Tohmatsu Tax Services Sdn. Bhd

Chow Kuo Seng, is an Executive Director with Deloitte KassimChan Tax Services Sdn Bhd. He has over 20 years of tax experience and 3 years of service as an auditor in the public practice.

His responsibilities include providing tax advisory / consultancy and managing compliance work for local and multi-national corporate as well as individual clients. His hands-on practical experience in the corporate tax division enables him to address both the corporate and individual tax implications arising from each engagement. Presently, he heads the firm's service line specialising in tax audit and back-duty investigation.



Kuo Seng actively conducts in-house training for his clients as well as personnel from the Firm and a regular speaker at conferences on tax related topics.

8.15 am

Registration

9.00 am

Welcome address

Dr. Ahmad Faisal Zakaria
Council Member, MIT

9.15 am

Tax Audits & Investigations Framework – An understanding of how the framework is expected to bring greater equity and transparency to tax audits and investigations in Malaysia

Speaker:

Mr Christopher Low, Executive Director, PricewaterhouseCoopers

10.15 am

Morning refreshment

10.45 am

Tax Audits & Investigations Framework – An understanding of how the framework is expected to bring greater equity and transparency to tax audits and investigations in Malaysia (cont...)

Speaker:

Mr Chow Kuo Seng, Executive Director, Deloitte KassimChan Tax Services Sdn Bhd

11.45 am

Panel discussion and Q & A

Speakers and Representative from Lembaga Hasil Dalam Negeri Malaysia

12.45 pm

Lunch

2.00 pm

Opening Remarks

Chairman:

Dr Veerinderjeet Singh
President, MIT

2.15 pm

Regulations on Property Development & Construction Contracts – a detailed discussion on the regulations and its impact on the industry

Speaker:

Mr Lim Kah Fan, Executive Director, Ernst & Young Tax Consultants Sdn Bhd

3.00 pm

Advance Rulings - The scope of its applicability and the rationale for its introduction in Malaysia

Speaker:

Ms Leanne Koh, Executive Director, KPMG Tax Services Sdn Bhd

4.00 pm

Panel discussion and Q & A

Speakers and Representative from Lembaga Hasil Dalam Negeri Malaysia

5.00 pm

Afternoon refreshment and end of seminar