

# CTIM WORKSHOP

# INVESTMENT INCENTIVES

Date  
9 September 2009

Time  
9:00 am – 5:00 pm

Venue  
PNB DARBY PARK,  
Kuala Lumpur

## INTRODUCTION

This workshop provides the understanding of various tax incentives presently available and discusses the practical approach of the said incentives as outlined below.

## WHO SHOULD ATTEND

- Financial Controllers
- Finance Managers/ Executives
- Tax Managers/ Executives
- Consultants
- Accountants
- Auditors
- Business Advisors

## SPEAKER

**Sivaram Nagappan** has more than 15 years of tax experience and prior to leaving the tax practice, he served with PricewaterhouseCoopers, Arthur Andersen and Ernst and & 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

## COURSE CONTENT

- Pioneer Status and Investment Allowances
- Infrastructure Allowance
- Reinvestment allowances
- Incentives for Approved Services Projects
- Double Deductions
- Promotion of exports
- Pre-package incentive on Approved Business
- Group Relief for Losses
- Accelerated Capital Allowances
- Research and Development
- Venture Capital Companies (VCC)
- Operational Headquarters (OHQ)
- International Procurement Centre (IPC)
- Regional Distribution Centre (RDC)
- Latest updates

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 currently heads the tax department of one of the most reputable listed Malaysian companies in Malaysia.



Based on the merit  
of each applicant.



CTIM Member  
Member's Firm Staff  
Non-Member

RM330.00  
RM380.00  
RM440.00

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

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

## Registration Form : Investment Incentives

Full Name \_\_\_\_\_  
 Designation \_\_\_\_\_ Membership No. \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Designation \_\_\_\_\_  
 Organisation \_\_\_\_\_  
 Address \_\_\_\_\_  
 Tel \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

### Payment Details

I / we hereby enclose

Cash

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

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

Please charge to my DIRECT ACCESS / CTIM credit card

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

### Card Type

Visa

Master Card (tick as appropriate)

### Card No

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Cardholder's Name ( as appeared on credit card )

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Cardholder's Signature

(signature must correspond with the specimen signature on card)

Date

### About The Organiser

Chartered Tax Institute of Malaysia (formerly known as Malaysian Institute of Taxation) was incorporated on October 1, 1991 as a company limited by guarantee. Currently, CTIM is governed by its Council of 16 elected and 4 appointed 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 Ms Latha / Cik Ally

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



Chartered Tax Institute of Malaysia (**Formerly known as 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 full attendance and receipt of full payment for use in registering CPD points.



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



CTIM 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 CTIM member within the same firm.



2010 Budget Seminar