

## Latest Updates on Tax Exemptions for Employment Income & Individual Tax Statutory Requirements by Employers

Date : 15 August 2009      Time : 9.00 a.m – 5.00 p.m  
Venue : Best Western Premier Seri Pacific Hotel, Kuala Lumpur

### Course Outline

#### Taxation on benefits-in-kind (BIK) and perquisites

**Public ruling 2/2004 – BIK**  
(including 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> Addendum)

**Public ruling 1/2006 – Perquisites**  
(including 1<sup>st</sup> and 2<sup>nd</sup> Addendum)

#### Exemptions on the following:

- Gratuity/Retirement benefit
- Compensation for loss of employment
- Travelling allowance
- Meal allowance
- Parking allowance
- Childcare allowance
- Mobile phone and PDA benefits
- Subsidies on interest on loans

### Speaker

**Chow Chee Yen** is a Fellow Member of The Association of Chartered Certified Accountants (FCCA), a Member of CPA Australia, a Fellow Member of the Chartered Tax Institute of Malaysia and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations and successfully completed the Certified Financial Planner (CFP) conversion programme. He is currently the Executive Director of Advent Tax Consultants Sdn Bhd and was an Associate Director of an international firm. In addition, he was also attached with

- Service awards
- Staff discounts
- Leave passage
- Medical benefits

*(Including detailed discussion on 2<sup>nd</sup> Addendum to PR 1/2006 and 3<sup>rd</sup> Addendum to PR 2/2004)*

#### Practical Guide on Completion of Individual Tax Statutory Documents by Employers

- Completion of Form EA (Return of Remuneration from Employment);
- Completion of Form E (Return of Remuneration by an Employer); and
- New Schedular Tax Deductions procedure

PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 18 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars.



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 - Latest Updates on Tax Exemptions for Employment Income & Individual Tax Statutory Requirements by Employers

1. Full Name \_\_\_\_\_

Designation \_\_\_\_\_ Membership No. \_\_\_\_\_

2. Full Name \_\_\_\_\_

Designation \_\_\_\_\_ Membership No. \_\_\_\_\_

Contact Person \_\_\_\_\_

Designation \_\_\_\_\_

Organisation \_\_\_\_\_

Address \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

I / we hereby enclose

- Cash  
 Personal Cheque  
 Company Cheque

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

for (RM) \_\_\_\_\_

### 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