

EVENING TALK: THIN CAPITALISATION RULES – ROAD MAP AHEAD

14 DECEMBER 2009, MONDAY

5.00 PM – 7.00 PM

BEST WESTERN PREMIER SERI PACIFIC HOTEL

(FORMERLY KNOWN AS PAN PACIFIC HOTEL), JALAN PUTRA, KUALA LUMPUR

PROGRAMME:

4.30 pm Registration

5.00 pm Chairman's Welcoming Speech
by:
Mr Lim Heng How
Council Member, Chartered Tax Institute of Malaysia

5.20 pm Thin Capitalisation Rules

- Basics
- Where are we today
- Update across the region
- Road ahead – my thoughts

by:
Mr SM Thanneermalai
Council Member, Chartered Tax Institute of Malaysia/Senior Executive Director,
PricewaterhouseCoopers

6.20 pm Question & Answer Session

7.00 pm End of the Programme & Refreshments

SPEAKER:

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.

REGISTRATION FEES

(Certificate of Attendance will be issued upon full attendance and receipt of full payment)

Member of CTIM RM95 Member's Firm Staff RM110 Non-Member RM130

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