

2010 Year-End Corporate Tax Planning / Top Controversial Tax Issues



DATE

13 December 2010

VENUE

Hotel Istana, Kuala Lumpur

TIME

9.00 am to 5.00 pm

COURSE OUTLINE

- Fundamentals of tax planning
- General anti-avoidance rules
- Specific anti-avoidance rules
- Tax-efficient strategies before year-end:
 - Deferring income
 - Accelerating deductions
 - Debts management
 - Inventories management
 - Capital expenditure planning
- Tax issues in a start-up phase
- SME tax regime
- Service company
- Thin capitalization and planning
- Interest-free loan/borrowing arrangement
- Tax planning in a business downturn
- Tax-efficient investment under the single-tier regime
- Withholding tax on other income
- Withholding tax on payment for software
- Locality of profits - Malaysian source v local source
- Tax-efficiencies for international transactions
- Payments under franchise arrangement
- Etc

SPEAKER

Tan Hooi Beng is currently an Executive Director of Advent Tax Consultants Sdn Bhd. He is an associate member of the Chartered Tax Institute of Malaysia and a Chartered Accountant of the Malaysian Institute of Accountants. He holds a Bachelor of Accounting from the University of Malaysia. Hooi Beng has more than 12 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, tax-efficient financing, international offshore financial centres, tax-aligned supply chain, tax treaties and cross-border taxation generally. Prior to this, Hooi Beng was attached to two of the Big Four accounting firms. He last served as an executive director in one of the firms.

WHO SHOULD ATTEND

- Finance Directors
- Finance Managers
- Chief Financial Controllers
- Accountants
- Financial Controllers
- Auditors
- Tax Managers
- Company Secretaries
- Tax Consultants
- Business Advisors

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Registration Fees

- CTIM Member **RM330.00**
 Member's Firm Staff **RM380.00**
 Non-Member **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.*

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, Megan Avenue II,
 No 12, Jalan Yap Kwan Seng,
 50450 Kuala Lumpur

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

Cheque No. _____

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

Please invoice

FOR MEMBERS ONLY :
 DIRECT ACCESS - CTIM credit card

RM _____
 (Non-refundable)

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

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- Direct Access - CTIM Visa Card
 Direct Access - CTIM Master Card (tick as appropriate)

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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.

Confirmation of Registration

Please contact us immediately if you have not receive the confirmation letter 7 days prior to the seminar.

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.

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.

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 I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.