



CTIM Member
Member's Firm Staff
Non-Member

EARLY BIRD
(before 20 November 2010)

RM375.00
RM425.00
RM475.00

NORMAL
(after 20 November 2010)

RM425.00
RM475.00
RM545.00

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

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

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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

Participant Contact Details

Full Name :	Company :
Membership No :	Designation :
Postal Address :	Tel :
_____	_____
_____	Mobile :
_____	Email :
Dietary Requirements (if any) :	Fax :
_____	_____

Payment Method

I / we hereby enclose

Cash for Amount of RM _____

Card No. _____ Expiry Date _____

Cheque No. _____

For Amount of RM _____

(Non-refundable) and made payable to ' CTIM-CPE '

Please debit my _____

Direct Access-CTIM Visa Card _____

for amount of RM _____

Direct Access-CTIM Master Card _____

for amount of RM _____

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

Cardholder's Name (as appeared on credit card) _____

Cardholder's Signature _____ Date _____

(signature must correspond with the specimen signature on card)

Please invoice

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.

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.

Confirmation of Registration

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

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.

Membership and Education Programme Promotion

- I am interested in becoming a Member of Chartered Tax Institute of Malaysia, please send me further details
- I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.



Islamic Finance: Tax & Business Issues

Date : 30 November 2010

Venue : Hotel Istana, Kuala Lumpur

Time : 9.00am to 5.00pm



PROGRAMME

8.15 am	Registration
9.00 am	Welcoming Note by the Chairman Dr Ahmad Faisal Zakaria Council Member, CTIM
9.15 am	Overview of Islamic Financing Market & Islamic Finance Products Speaker: Mr Annis bin Sheikh Mohamed Chief Officer, Head of Corporate & Investment Banking, Kuwait Finance House (Malaysia) Berhad
10.15 am	Question & Answer Session
10.30 am	Morning Refreshments
11.00 am	Overview of the Accounting Issues Speaker: Mr Ahmad Nasri Partner, KPMG Tax Services Sdn Bhd
12.15 pm	Question & Answer Session
12.30 pm	Networking Lunch
2.00 pm	Opening Note by the Chairman Council Member, CTIM
2.15 pm	General Overview of Tax Issues Surrounding Islamic Finance Speaker: Ms Renuka Bhupalan Executive Director, TAXAND Malaysia
3.15 pm	Question & Answer Session
3.30 pm	Issues To Be Aware of When Structuring Islamic Finance Products Through Case Studies Speaker: Ms Lim Phaik Hoon Senior Executive Director, PricewaterhouseCoopers
4.30 pm	Question & Answer Session
4.45 pm	End of Seminar & Refreshments

PROFILES



Dr Ahmad Faisal Zakaria
Council Member, CTIM

Dr Ahmad Faisal is a practising Tax Consultant with Ahmadfaisal Chartered Accountants (Malaysia), a member firm of the Malaysian Institute of Accountants. He has over 26 years tax experience and in addition lectures part-time in local universities and colleges. Dr Faisal is a Council Member of the Chartered Tax Institute of Malaysia 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.



Annis Sheikh Mohamed graduated in 1994 from the University of Wisconsin-Madison with a BBA majoring in Finance, Investment, and Banking. He has close to 15 years experience in banking, mainly in the areas of corporate banking, project finance advisory, and debt capital market. He became the Assistant Vice President of Citibank Bhd's Corporate Investment Banking division in 2001, where he was responsible for the list of client portfolio which is mainly Government-linked Corporations, specialising in the power sector. Prior to joining KFH (M) Bhd, Annis was attached to Macquarie Bank Ltd and subsequently RHB Sakura Merchant Bankers Bhd, where he worked on various financial advisory, structured finance, acquisition finance, and project finance proposals. In March 2008, Annis has been selected by the Asian Banker as one of the top 50 of The Most Promising Young Leaders in the banking and financial services industry, in the Asia Pacific and Middle East regions.



Ahmad Nasri joined the firm in 1995. In 2001, he was seconded to KPMG London to gain overseas experience, specialising in financial services. He returned to Malaysia in 2003 as a manager in the audit department. In 2009, he was admitted as principal/partner of KPMG Malaysia. Ahmad Nasri has more than 9 years working experience in financial services focusing on financial institutions in London and Malaysia. He was involved in various client engagements involving first-time adoption of the Malaysian Financial Reporting Standards (FRSs) and performing Gap analysis on the adoption of FRS 139 for some of his audit clients. Ahmad Nasri is the audit engagement manager/principal for various financial institutions in banking and takaful (Islamic Insurance) companies and public listed companies.



Renuka Bhupalan graduated from the University of Bristol, United Kingdom (UK) with a LL.B (Hons) degree. She was later called to the Bar at Grays Inn, London. She subsequently obtained the ATII professional tax qualification in the UK and is a member of the CTIM. Renuka has had extensive experience in taxation with leading tax practices of international accounting firms. Her experience covers both tax compliance and consulting work across a wide spectrum of industries for both multinational as well as Malaysian companies. Her work experience includes tax planning for in-bound and out-bound investments, group reorganisations, mergers, privatisation and corporatisation exercises, transfer pricing and real estate. She is also responsible for tax training and tax knowledge management. She has co-authored a publication entitled "Islamic Banking in Malaysia" published by the Institute of Bankers, Malaysia which was part of an awareness initiative. She has also authored numerous articles on various topics for local and international publications.



Lim Phaik Hoon started her career with PwC KL in 1994. She specialises in the financial services (FS) industry and has more than 16 years experience in consultancy work such as advising clients on tax, regulatory and exchange control implications of establishing operations in Malaysia, corporate group structures for domestic and international tax efficiencies, mergers of financial institutions domestically and in Labuan, structured finance transactions, etc. Her experience also encompasses managing the tax compliance work for a wide range of clients, due diligence reviews, evaluating suitable incentives for business entities, advising on withholding tax, and identifying tax planning opportunities including applications for stamp duty and real property gains tax exemptions, as well as double tax treaties. As the FS representative, Phaik Hoon has in the past been involved in a sub-committee for stamp duty and taxation laws for Islamic Banking organised by the Central Bank of Malaysia. She has also been formulating proposals to the Ministry of Finance (MOF) Malaysia on behalf of her banking clients to enhance the effectiveness of the existing legislation to cater for existing and new Islamic funding structures and products. Phaik Hoon is currently servicing a large base of financial services clients in the insurance, banking, fund management, stockbroking and leasing businesses.