

2011 BUDGET SEMINAR

Date : 23 October 2010 Venue : Cititel Mid Valley, Mid Valley City, Kuala Lumpur Time : 9.00am to 5.00pm

INTRODUCTION

How will the 2011 Budget measures affect your business in these uncertain times? Find out at the annual Chartered Tax Institute of Malaysia's Budget Seminar.

The speakers will analyse and unveil in-depth perspectives on the Budget as well as its implications on the business community. The seminar also features a panel discussion where pertinent issues will be raised and debated amongst prominent speakers. There are opportunities to network and exchange viewpoints with industry experts and business leaders over lunch and refreshments.

Attendance at this Budget Seminar fulfils the requirements for tax practitioners who are applying for or renewing their tax agent's licence under Section 153, Income Tax Act 1967. Hence, mark your diary and make sure you do not miss the opportunity to listen to an informative analysis of the tax changes from the speakers.

PROGRAMME

- 8.15 am **Registration**
- 9.00 am **Welcoming Note by the Chairman**
Mr Aruljothi Kanagaretnam
Council Member,
Chartered Tax Institute of Malaysia
- 9.15 am **2011 Budget : Tax Proposals**
Mr Amarjeet Singh
Director,
Ernst & Young Tax Consultants Sdn Bhd
- 10.45 am **Morning Refreshments**
- 11.15 am **Tax Updates**
Ms Farah Rosley
Executive Director,
PricewaterhouseCoopers Taxation Services Sdn Bhd
- 12.45 pm **Networking Lunch**
- 2.00 pm **Opening Note by the Chairman**
Mr Peter Lim Thiam Kee
Council Member,
Chartered Tax Institute of Malaysia
- 2.15 pm **Tax Law Issues**
Mr Saravana Kumar
Advocate & Solicitor,
Lee Hishammuddin Allen & Gledhill
- 3.30 pm **Forum Discussion & Question and Answer Session**
Moderator: Mr Peter Lim Thiam Kee
Forum Members:
• Mr Amarjeet Singh
• Ms Farah Rosley
• Mr Saravana Kumar
- 4.30 pm **End of Seminar & Refreshments**

CHAIRMEN

Aruljothi Kanagaretnam

K.Aruljothi holds a Masters in Business Administration from Trinity University, United Kingdom and is a Fellow of the Chartered Tax Institute of Malaysia and is currently a Council member of CTIM. He served the Inland Revenue Department/Board Malaysia for more than 35 years and retired as a Deputy Director at the Processing Centre at Pandan Indah. During his career he served in various Branches in the Tax Department. He was a regular speaker at the Post Budget Seminars and participated as a delegate at International Tax Conferences. Currently he is attached with VPI International as a Consultant.

Peter Lim Thiam Kee

Peter Lim is currently the Managing Partner of T.K. Lim & Associates, Chartered Accountants. He has over 30 years of experience in the areas of audit assurance, management consultancy and tax compliance assignments. He is the Chairman of the Institute of Chartered Accountants in Australia, Malaysia Branch. Peter Lim is a Council Member of the Chartered Tax Institute of Malaysia, Malaysian Institute of Accountants, Malaysian Institute of Certified Public Accountants and Malaysian Institute of Chartered Secretaries and Administrators. He is also the Chairman of the Public Practice Committee and Tax Practice Committee of MICPA and MIA respectively.

SPEAKERS

Amarjeet Singh has over 13 years experience in providing tax advisory services, specialising in inbound and outbound investment planning, structuring for mergers and acquisitions and tax incentive applications. He has been involved in in-bound and outbound planning for various 'high profile projects' involving industries such as manufacturing, IT, electronics, shipping, hotel, logistics, plantation and other various sectors. Amarjeet is also extensively involved in tax planning engagements, particularly in areas pertaining to start up operations, applications for tax incentives licenses, central bank approvals and restructuring of operations. He is a member of the CTIM.

Farah Rosley joined the PricewaterhouseCoopers Malaysia transfer pricing and investigations group in 1997. Her vast experience includes specialised knowledge in addressing specific tax issues relating to specific industries during tax investigations and tax audits by the tax authorities. She has dealt with the tax authorities in many tax issues ranging from income recognition, capital allowance claims, deductibility of expenses, withholding taxes, tax incentives, transfer pricing, etc. Her experience and expertise encompasses a wide range of businesses in the manufacturing and trading sectors, electronics and electrical, property development, construction, oil and gas, shipping and support services, telecommunications and the service industry. Farah is a regular speaker in various seminars and conferences.

S. Saravana Kumar is a tax lawyer with Lee Hishammuddin Allen & Gledhill. He graduated in 2002 with a law degree from the University of London. He also holds a Master of Laws in Taxation from the London School of Economics & Political Science. Saravana has appeared before the Special Commissioners of Income Tax and High Court for various tax and custom matters. Besides tax litigation, Saravana also advises businesses on various tax matters including indirect tax, stamp duty, tax advisory and planning, tax audit and investigation and transfer pricing. He has authored numerous tax related articles and is a frequent speaker at tax conferences.

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Registration Fees

- | | |
|--|--------------------------------------|
| <input type="checkbox"/> CTIM Member | RM297.00 (after 10% discount) |
| <input type="checkbox"/> Member's Firm Staff | RM380.00 |
| <input type="checkbox"/> Non-Member | RM440.00 |

Fee includes lunch, refreshments and a copy of the 2011 Budget Commentary & Tax Information. 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



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Delegate Contact Details

Full Name : _____

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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.

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.