

Essential Tax Planning For Companies in 2010

DATE

2 October 2010

VENUE

Equatorial Hotel, Kuala Lumpur

TIME

9.00 am to 5.00 pm

COURSE OUTLINE

Maximising capital allowances

- Accelerated Capital Allowance (ACA) for SMEs
- ACA for non-SMEs
- ACA for renovation cost
- ACA for ICT equipments
- ACA for security equipments

Maximising tax deductions

- Common double deductions
- Common deductible expenses
- Mitigating interest restriction
- Provisions vs accruals

Utilisation of tax losses

- Carry back of tax losses
- Group relief

Merger of profitable and loss making operations

Dividend payments

- Tax imputation vs single tier system

Deductible benefits in kind/perquisites provided to employees

INTRODUCTION

Income tax is a major cost of doing business in Malaysia, therefore tax planning to reduce the tax cost is very essential for companies. This workshop will provide participants with practical guide on various tax planning tools for companies. The speaker will also share his vast experience with participants on the practical issues that may be encountered in corporate tax planning.

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 (FCTIM) 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. 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 PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 19 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 organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper and in-house training for both professional firms and corporations. He is also a regular speaker in conferences organised in Hong Kong and Singapore.

Essential Tax Planning For Companies In 2010 (2 October 2010)

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

Card Type

Direct Access - CTIM Visa Card

Direct Access - CTIM Master Card (tick as appropriate)

Card No _____ Expiry Date _____

□□□□ □□□□ □□□□ □□□□

Cardholder's Name (as appeared on credit card)

Cardholder's Signature

Date

(signature must correspond with the specimen signature on card)

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.

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.