

Essential Tax Planning For Companies in 2010

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.

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

DATE AND VENUE

26 August 2010

Impiana Casuarina Hotel, Ipoh

1 September 2010

Renaissance Hotel, Malacca

2 September 2010

Hyatt Regency Hotel, Kota Kinabalu

3 September 2010

Four Points Sheraton Hotel, Kuching

22 September 2010

Traders Hotel, Penang

4 October 2010

Mutiara Hotel, Johor Bahru

TIME

9.00am to 5.00pm

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, CPAAustralia, 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.

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Registration Fees

- | | |
|--|-----------------|
| <input type="checkbox"/> CTIM Member | RM315.00 |
| <input type="checkbox"/> Member's Firm Staff | RM365.00 |
| <input type="checkbox"/> Non-Member | RM415.00 |

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 Azlin / Cik Ally
Tel: 03-2162 8989 Ext 108/113 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

Please tick the relevant boxes

- | DATE | VENUE |
|--|-------------------------------------|
| <input type="checkbox"/> 26 August 2010 | Impiana Casuarina Hotel, Ipoh |
| <input type="checkbox"/> 1 September 2010 | Renaissance Hotel, Malacca |
| <input type="checkbox"/> 2 September 2010 | Hyatt Regency Hotel, Kota Kinabalu |
| <input type="checkbox"/> 3 September 2010 | Four Points Sheraton Hotel, Kuching |
| <input type="checkbox"/> 22 September 2010 | Traders Hotel, Penang |
| <input type="checkbox"/> 4 October 2010 | Mutiara Hotel, Johor Bahru |

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- Please invoice

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(Non-refundable)

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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.

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.