



CTIM Member
Member's Firm Staff
Non-Member

EARLY BIRD
(before 21 May 2010)

RM375.00
RM425.00
RM475.00

NORMAL
(after 21 May 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 Fadhiah
Tel: 03-2162 8989 Ext 113/109 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

Cheque No. _____

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

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

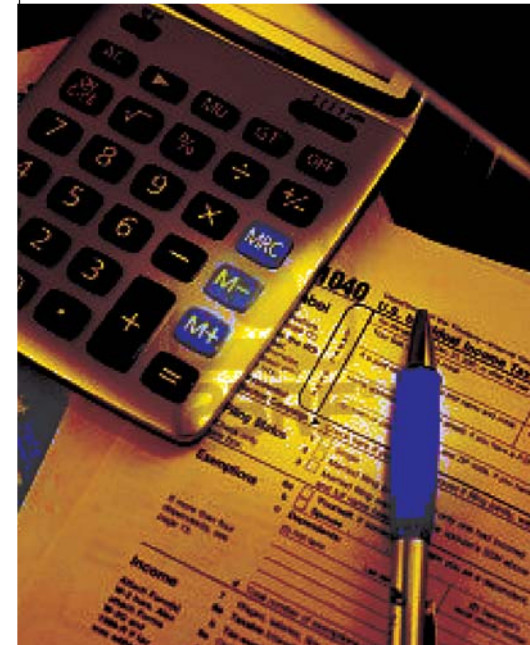
The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 15. A minimum of 3 days notice will be given.

Upcoming Event

National Tax Conference 2010
Date : 6 & 7 July 2010
Venue : Kuala Lumpur Convention Centre

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.



Seminar on Tax Planning & Latest Tax Developments



Date : 2 June 2010, Wednesday
Time : 9.00am - 5.00pm

Venue : Hotel Istana, Jalan Raja Chulan, Kuala Lumpur



PROGRAMME OUTLINE

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|----------|--|
| 8.30 am | Registration |
| 9.15 am | Welcome Address by the Chairman Mr Safrizal Mohd Said Council Member, CTIM |
| 9.30 am | GST Planning Issues <i>Speaker:</i> Mr Fan Kah Seong Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd |
| 10.30 am | Question & Answer Session |
| 10.45 am | Morning Refreshments |
| 11.15 am | Corporate Tax Implications on Mergers & Acquisition <i>Speaker:</i> Mr Amarjeet Singh Director, Ernst & Young Tax Consultants Sdn Bhd |
| 12.15 pm | Question & Answer Session |
| 12.30 pm | Networking Lunch |
| 2.00 pm | Welcome Note by the Chairman Mr SM Thanneermalai Council Member, CTIM |
| 2.15 pm | Recent Tax Developments on Financing Issues <i>Speaker:</i> Mr Vijey M Krishnan Partner, Raja, Darryl & Loh |
| 3.15 pm | Question & Answer Session |
| 3.30 pm | Latest Technical Updates - FRS - Public Rulings <i>Speaker:</i> Mr Chow Chee Yen Executive Director, Advent Tax Consultants Sdn Bhd |
| 4.30 pm | Question & Answer Session |
| 4.45 pm | Afternoon Refreshments & End of Seminar |

CHAIRMEN & SPEAKERS



Safrizal Mohd Said

Council Member, Chartered Tax Institute of Malaysia

Safrizal is a Group Tax Manager of the F&N Group where he conducts tax reviews and planning to ensure that companies in the F&N Group operate in the most tax efficient manner. He has 20 years of working experience in both the consulting as well as the commercial fields. Safrizal has also conducted in-house training programmes and has spoken at public seminars on various tax matters.



SM Thanneermalai

Council Member, Chartered Tax Institute of Malaysia

A Senior Executive Director and Head of the Transfer Pricing, Audit and Investigation Practice and India Desk in PWC Malaysia, SM Thanneermalai specialises in assisting multinational companies and local conglomerates with corporate international tax planning, transfer pricing, tax audits and investigations. His experience includes tax planning, core transfer pricing documentation, reviewing cost sharing arrangements, developing pricing policies and representation before the Malaysian Inland Revenue Board (IRB) with respect to tax audits, tax investigations and transfer pricing audits.



Fan Kah Seong

Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd

Kah Seong has more than 19 years of experience in tax advisory and business consulting services. He is a member of the Chartered Tax Institute of Malaysia (CTIM), Malaysian Institute of Accountants (MIA) and Australian Society of Certified Practising Accountants (ASCPA). His clients include large local corporations, public-listed companies, multinationals and foreign / local joint ventures.



Amarjeet Singh

Director, Ernst & Young Tax Consultants Sdn Bhd

Amarjeet has over 12 years experience in providing tax advisory services, specializing 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.



Vijey M Krishnan

Partner, Raja, Darryl & Loh

After graduating with a law degree in 1995, Vijey worked as a consultant in the Tax and Business Advisory Division of an accounting firm for 2½ years. Vijey joined Raja Darryl & Loh in October 1999 and became a partner on 1 March 2005. Vijey heads the tax team at Raja, Darryl & Loh. His areas of work in revenue matters include corporate and individual tax planning/ advisory, dispute resolution with tax authorities, income tax appeals to the courts, double taxation treaties, real property gains tax, stamp duty, customs duties, service tax and the Labuan International Offshore Business & Financial Centre. Combining his tax background with his corporate and commercial practice, Vijey also handles a broad spectrum of corporate and commercial work.



Chow Chee Yen

Executive Director, Advent Tax Consultants Sdn Bhd

Chow Chee Yen 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 18 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.