INVESTMENT INCENTIVES

DATE 20 April 2010

TIME

VENUE Istana Hotel, Jalan Raja Chulan, Kuala Lumpur

9.00 am to 5.00 pm

INTRODUCTION

This workshop provides the understanding of various tax incentives presently available and discusses the practical approach of the said incentives as outlined in the course contents.

SPEAKER

Sivaram Nagappan has more than 15 years of tax experience and prior to leaving the tax practice, he served with PricewaterhouseCoopers, Arthur Andersen and Ernst and & Young where he gained extensive experience from servicing clients which included large local corporations and multinationals in a wide spectrum of industries covering manufacturing, transportation, services, construction, telecommunication and trading. His involvement in tax engagements with local and foreign companies encompassed various aspects of tax planning strategies/schemes, restructuring of companies, mergers and acquisitions, cross border transactions, repatriation of profits, investment incentives, remuneration packages, tax audit and tax investigation. He currently heads the tax department of one of the most reputable listed Malaysian companies in Malaysia and is a member of the Chartered Tax Institute of Malaysia, Association of Chartered Certified Accountants and Malaysian Institute of Accountants.

COURSE CONTENTS

- Pioneer Status and Investment Allowances
- Infrastructure Allowance
- Reinvestment Allowances
- Incentives for Approved Services Projects
- Double Deductions
- Promotion of Exports
- Pre-package Incentive on Approved Business
- Group Relief for Losses
- Accelerated Capital Allowances
- Research and Development
- Venture Capital Companies (VCC)
- Operational Headquarters (OHQ)
- International Procurement Centre (IPC)
- Regional Distribution Centre (RDC)
- Latest Updates









Registration Fees

☐ CTIM Member

Registration Form / Invoice

Please retain original copy for your records. Please photocopy for additional delegates.

Enquiries

Contact Ms Latha / Cik Ally

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RM330.00

RM380.00 Tel: 03-2162 8989 Ext 108/113 Fax: 03-2162 8990 □ Non-Member RM440.00 E-mail: cpd@ctim.org.my Fee is made payable to CTIM - CPE. Admission will only be permitted B-13-2, Megan Avenue II, upon receipt of full payment. Registration can be made via fax. No 12, Jalan Yap Kwan Seng, * Certificate of Attendance will be issued upon full attendance and receipt 50450 Kuala Lumpur of full payment. **Delegate Contact Details** Full Name: Company: Membership No: Designation: Postal Address: Tel: Fax: Email: Dietary Requirements (if any): Mobile: **Card Type Payment Method** ☐ Visa ☐ Master Card (tick as appropriate) I / we hereby enclose Card No Expiry Date _ ☐ Cash ☐ Cheque No. _ Cardholder's Name (as appeared on credit card) for amount of RM. (Non-refundable) and made payable to 'CTIM-CPE' □ Direct Access - CTIM Credit Card for amount of RM_ * Kindly take note that the Institute accepts only Direct Access - CTIM credit cards Cardholder's Signature Date ☐ Please invoice (signature must correspond with the specimen signature on card) Replacements Cancellations The Chartered Tax Institute of Malaysia must receive cancellations in writing five working Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least two days prior if days prior to the event. No refund will be given for cancellations received within less than you intend to send a replacement. CPD points will be allocated to the five working days of the event. designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply **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

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