



CTIM Member
Member's Firm Staff
Non-Member

EARLY BIRD
(before 26 February 2010)

RM375.00
RM425.00
RM475.00

NORMAL
(after 26 February 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 Ms Latha / 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

Delegate 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 '

Card Type
 Visa Master Card (tick as appropriate)
Card No _____ Expiry Date _____

Cardholder's Name (as appeared on credit card)

FOR MEMBERS ONLY :
DIRECT ACCESS - CTIM credit card

RM _____
(Non-refundable)
* Kindly take note that the Institute accepts **only**
Direct Access - CTIM credit cards

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.

Chartered Tax Institute of Malaysia
(formerly known as Malaysian Institute of Taxation)

CTIM Seminar



GOODS AND SERVICES TAX (GST) - "THE WAY FORWARD"

Date : 15 March 2010
Time : 9.00 am - 5.00 pm
Venue : Park Royal Hotel, Jalan Sultan Ismail, Kuala Lumpur



Programme

- 8.15 am **Registration**
- 8.45 am **Welcoming Note by the Chairman**
YBhg Dato' Raymond Liew
Council Member, Chartered Tax Institute of Malaysia
- 9.00 am **The rationale and latest development on the Goods and Services Tax (GST) Bill**
Speaker:
YBhg Dato' Kamariah bt Hussain (invited)
*Chairman, Tax Review Panel
Ministry of Finance Malaysia*
- 10.15 am **Question & Answer Session**
- 10.30 am **Morning Refreshments**
- 11.00 am **Laying the Foundation**
Speaker:
Mr Ronnie Lim
Managing Director, Deloitte KassimChan Tax Services Sdn Bhd
- 11.45 am **Question & Answer Session**
- 12.00 pm **Getting ready! – What need to be considered by businesses on GST**
Speaker:
Mr Raja Kumaran
Executive Director, PricewaterhouseCoopers
- 12.45 pm **Question & Answer Session**
- 1.00 pm **Networking Lunch**
- 2.15 pm **Opening Note by the Chairman**
- 2.30 pm **Comments on GST Bill**
Speaker:
Mr Bhupinder Singh
Partner, Ernst & Young Tax Consultants Sdn Bhd
- 3.15 pm **Question & Answer**
- 3.30 pm **Special schemes for GST**
Speaker:
Mr Michael Hendroff
Director, KPMG Tax Services Sdn Bhd
- 4.15 pm **Question & Answer**
- 4.30 pm **End of Programme and Refreshments**

Chairman & Speakers



Dato' Raymond Liew

Council Member
Chartered Tax Institute of Malaysia

Dato' Raymond Liew is a Chartered Accountant, holds a Masters degree in Business Administration (MBA) from Henley Management College, UK which is affiliated to Brunel University. During his 20 years in the UK, he had gained extensive work experience with professional firms and multi-national companies in corporate advisory, insolvency, mergers and acquisitions and corporate tax planning exercises. He is a Trustee of the Malaysian Accountancy Research & Education Foundation and is also a Council Member of the CTIM and MIA and chairs various committees in both the Institutes. He also represents the Institutes in tax dialogues and discussions with the Inland Revenue Board and the Ministry of Finance on a regular basis. Dato' Raymond Liew practises under the flagship of McMillan Woods, an independent member firm of McMillan Woods Global.



Ronnie Lim

Managing Director
Deloitte KassimChan Tax Services
Sdn Bhd

Ronnie Lim is a Country Tax Leader for Deloitte in Malaysia. He has over 30 years experience in taxation in UK, Singapore and Malaysia and regular speaks in seminars in US, Europe and

Asia Pacific. During his career, he has helped clients with VAT implementation, advisory and compliance in the UK.



Raja Kumaran

Executive Director
PricewaterhouseCoopers

Formerly a senior officer with the Customs Department, Raja brings with him 32 years of indirect tax experience. His key areas of focus include Customs administration, import/export procedures, classifications, valuation, licensing and compliance matters. He possesses an in-depth knowledge on various aspects of the laws administered by Customs, including Customs Act, Excise Act, Sales Tax Act, Service Tax Act, the Countervailing and Anti Dumping Act, the ASEAN Preferential Trading Arrangements (PTA), and the Common Effective Preferential Tariff (CEPT) Scheme. He has worked with multi-national clients from various industries including motor vehicles, telecommunications, manufacturing, trading, property development, oil and gas, and information technology on issues such as sales tax valuation, classification of goods, anti-dumping issues, service tax matters, drawbacks, refunds, exemptions, back taxes and penalties.



Bhupinder Singh

Partner
Ernst & Young Tax Consultants
Sdn Bhd

Bhupinder Singh leads the GST team in Ernst & Young's Malaysia office. He has more than 20 years experience in providing consulting and compliance services involving national and cross

border indirect tax issues. He serves a wide range of multinational clients which include airlines, shipping, telecommunication, petroleum, automobile, banking and the insurance industry (both conventional and Islamic). In order to equip himself with the necessary GST knowledge and skills, Bhupinder has visited several global offices of Ernst & Young. He is recognised and respected in Malaysia in the area of GST knowledge and is a regular speaker at public seminars. He has contributed many articles on GST and indirect tax issues to newspapers and leading journals. He has also been invited by industry sectors to be involved in dialogues / discussions with the Tax Review Panel on specific industry issues and propose recommendations to assist in resolving practical issues.



Michael Hendroff

Director
KPMG Tax Services Sdn Bhd

Michael has more than 10 years experience and advises clients on indirect tax matters, covering sales tax, service tax, customs, excise duties and GST. During the course of his career, he has accumulated a wealth of experience in providing compliance and advisory services in the areas of Investment & Indirect Tax, Corporate and Individual Tax as well as Audit. He is now a Director of the Indirect Tax Unit of KPMG dealing mainly with tax incentives, duty exemption, classification for large scale projects, WTO valuation for imports and GST implementation programs for clients. Michael has advised several multinational companies and local manufacturing companies on their GST Implementation and laws, and has given many talks to a multitude of clients on GST and its related issues