

## CONTINUING PROFESSIONAL DEVELOPMENT (CPD) CPD EVENTS: JANUARY 2011 – MARCH 2011

Month/Event	Details				Registration Fee			CPD
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	Points
			JANUARY 20	11				
Workshop: Submission of Return Forms B or BE 2010	4 Jan	9am – 5pm	Kuala Lumpur	Vincent Josef	330	380	440	8
Workshop: Corporate Tax Issues for YA 2011	7 Jan	9am – 5pm	Ipoh	Chow Chee Yen	315	365	415	8
Workshop: Submission of Return Forms B or BE 2010	11 Jan	9am – 5pm	Ipoh	Vincent Josef	315	365	415	8
Workshop: Tax Planning on Individual's Income from Employment and Investments	11 Jan	9am – 5pm	Kuala Lumpur	Sivaram Nagappan	330	380	440	8
Workshop: Tax Planning for Mergers and Acquisitions	12 Jan	9am – 5pm	Kuala Lumpur	Tan Hooi Beng	330	380	440	8
Workshop: Corporate Tax Issues for YA 2011	14 Jan	9am – 5pm	Kota Kinabalu	Chow Chee Yen	315	365	415	8
Workshop: Tax Planning for Mergers and Acquisitions	17 Jan	9am – 5pm	Penang	Tan Hooi Beng	315	365	415	8
Workshop: Tax Planning on Individual's Income from Employment and Investments	17 Jan	9am – 5pm	Johor Bahru	Sivaram Nagappan	315	365	415	8
Workshop: Submission of Return Forms B or BE 2010	18 Jan	9am – 5pm	Malacca	Vincent Josef	315	365	415	8
Seminar: Early Planning for the Year	18 Jan	9am – 5pm	Kuala Lumpur	Various Speakers	Early Bird 375 Normal 425	Early Bird 425 Normal 475	Early Bird 475 Normal 545	8
Seminar: Maximising Tax Incentives – A Practical Perspective	25 Jan	9am – 5pm	Kuala Lumpur	Various Speakers	Early Bird 375 Normal 425	Early Bird 425 Normal 475	Early Bird 475 Normal 545	8
Workshop: Corporate Tax Issues for YA 2011	27 Jan	9am – 5pm	Johor Bahru	Chow Chee Yen	315	365	415	8
Evening Talk: Stamp Duty Exemptions (Section 15 & 15A)	27 Jan	5pm –7pm	Kuala Lumpur	Vijey M. Krishnan	95	110	130	2
Workshop: Corporate Tax Issues for YA 2011	28 Jan	9am – 5pm	Penang	Chow Chee Yen	315	365	415	8

20 Jan: Thaipusam

## Workshop: Corporate Tax 16 Feb Chow 365 9am – 5pm Malacca 315 415 8 Issues for YA 2011 Chee Yen Workshop: Submission of Vincent 315 365 415 17 Feb 9am – 5pm Penang 8 Return Forms B or BE 2010 Josef Workshop: Tax Planning on 17 Feb 315 365 415 9am – 5pm Ipoh Sivaram 8 Nagappan Individual's Income from Employment and Investments 440 Workshop: Corporate Tax 18 Feb Chow 330 380 8 9am – 5pm Kuala Issues for YA 2011 Lumpur Chee Yen Workshop: Tax Planning for Johor Tan Hooi 315 365 415 18 Feb 9am – 5pm 8 Mergers and Acquisitions Bahru Beng Workshop: Submission of 22 Feb 9am – 5pm Petaling Vincent 330 380 440 8 Return Forms B or BE 2010 Jaya Josef

FEBRUARY 2011



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Month/Event		Det	tails	Registration Fee			CPD	
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	Points
Seminar: Treatment of Benefits-	25 Feb	9am – 5pm	Kuala	Sakaya	Early Bird	Early Bird	Early Bird	8
In-Kind (BIK) & Latest			Lumpur	Johns	375	425	475	
Developments on Schedular Tax				Rani &	Normal	Normal	Normal	
Deductions (STD) System				Vincent	425	475	545	
				Josef				
								<u>c Holida</u>
							: Federal Terr	
							Feb: Chinese	
					15 Feb:	The Prophet I	Muhammad's	Birthdo
			MARCH 201	1				
Workshop: Mastering	1 Mar	9am – 5pm	Kuala	Tan Hooi	330	380	440	8
International and Offshore Tax Planning Strategies			Lumpur	Beng				
Workshop: Tax Planning on	1 Mar	9am – 5pm	Penang	Sivaram	315	365	415	8
Individual's Income from				Nagappan				
Employment and Investments								
Workshop: Submission of	2 Mar	9am – 5pm	Johor	Vincent	315	365	415	8
Return Forms B or BE 2010			Bahru	Josef				
Workshop: Corporate Tax	4 Mar	9am – 5pm	Kuching	Chow	315	365	415	8
Issues for YA 2011				Chee Yen				
Workshop: Submission of	8 Mar	9am – 5pm	Kota	Vincent	315	365	415	8
Return Forms B or BE 2010			Kinabalu	Josef				
Workshop: Submission of	9 Mar	9am – 5pm	Kuching	Vincent	315	365	415	8
Return Forms B or BE 2010				Josef				
Workshop: Tax Planning on	14 Mar	9am – 5pm	Malacca	Sivaram	315	365	415	8
Individual's Income from				Nagappan				
Employment and Investments								
Workshop: Practical Issues on	22 Mar	9am – 5pm	Kuala	Tan Sin	330	380	440	8
Stamp Duty			Lumpur	Huat				
Workshop: Stamp Duty Relief	23 Mar	9am – 5pm	Kuala	Tan Sin	330	380	440	8
(Exemption) Under Section 15			Lumpur	Huat				
& 15A								
Seminar: Updates on the Case	30 Mar	9am – 5pm	Kuala	Various	Early Bird	Early Bird	Early Bird	8
Law Developments			Lumpur	Speakers	375	425	475	
					Normal	Normal	Normal	
					425	475	545	

**DISCLAIMER**: CTIM reserves the right to change the speaker (s)/date (s), venue and/or cancel the events without notice at their discretion.

**ENQUIRIES**: Please call Cik Ally, Cik Fadeah or Cik Nur at 03-2162 8989 ext 113, 119 and 106 respectively or refer to CTIM's website <u>www.ctim.org.my</u> for more information on the CPD events.