

SEMINAR: TREATMENT OF BENEFITS-IN-KIND (BIK) & LATEST DEVELOPMENTS ON SCHEDULAR TAX DEDUCTIONS (STD)

Date : 25 February 2011 | Venue : Equatorial Hotel, Jalan Sultan Ismail, Kuala Lumpur

Time : 9.00 am to 5.00 pm

Programme

- 8.15 am Registration & Welcome Coffee/Tea
- 9.00 am Welcoming Note by the Chairman
Chairman:
Mr Chow Kee Kan
Council Member, CTIM
- 9.15 am Ways to Plan the Tax Efficient Remuneration Package & Treatment of Benefits-In-Kind
Speaker:
Sakaya Johns Rani
Senior Executive Director,
PricewaterhouseCoopers Taxation Services Sdn Bhd
- 10.15 am Morning Refreshments
- 10.45 am Ways to Plan the Tax Efficient Remuneration Package & Treatment of Benefits-In-Kind (..cont.)
- 12.00 pm Question & Answer Session
- 12.15 pm Networking Lunch
- 2.00 pm Opening Note by the chairman
- 2.15 pm Basic Mistakes in Managing the STD Systems and How to Avoid the Negative Consequences
- penalty
- prosecution
- special issues dealing with directors
Speaker:
Mr Vincent Josef
- 4.15 pm Question & Answer Session
- 4.30 pm Afternoon Refreshments & End of Seminar

Speakers

Sakaya Johns Rani

*Senior Executive Director,
PricewaterhouseCoopers (PwC) Taxation Services Sdn Bhd*

Sakaya Johns Rani has 21 years of cumulative audit and tax experience in major accounting firms. Rani is currently the leader of the International Assignment Services (IAS) practice in Malaysia that specialises on all employers and individuals tax matters. She has advised multinational companies on international tax involving global mobility, human resources management, tax efficiency and issues on cross-border transfers of their global workforce as well as local companies with operations in Malaysia and outside Malaysia on employers' tax compliance and compensation tax efficiency. Rani specialises on Equity Compensation Design and Implementation. Ms. Sakaya received a Master of Business Administration from the University of Colorado, USA and a Bachelor Economics (Hons) from the University of Malaya. She is a regular speaker at conferences and seminars on Employer and Employees' taxation issues.

Vincent Josef

A former Assistant Director General of the Inland Revenue Board, Mr Vincent Josef had served in various branches and divisions during his 35 years service. These included Companies, Investigations, Collections Branch and Headquarters. Prior to his retirement, he was in charge of Branch Evaluation and expanding tax payments through banks. In addition to managing his tax consultancy practice, Mr Josef lectures on Malaysian Taxation at various institutions and organisations. He recently wrote a book on "Tax Audits and Investigation Guide, Malaysia" published by CCH Malaysia.



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(before 11 February 2011)

RM375.00
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(after 11 February 2010)

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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 Fadeah
Tel: 03-2162 8989 Ext 113/ 119 Fax: 03-2162 8990
E-mail: cpd@ctim.org.my



B-13-2, Block B, Level 13, Unit 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) : _____

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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.

Confirmation of Registration

The confirmation letter will be issued 7 days before the commencement of the event. In the event you do not receive the confirmation letter 7 days before the event, please contact us immediately.

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.

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