

Mastering International and Offshore Tax Planning Strategies

DATE	VENUE	TIME
14 March 2011	Mutiara Hotel, Johor Bahru	9.00 a.m. to 5.00 p.m.
21 March 2011	Traders Hotel, Penang	

COURSE OUTLINE

- Scope of taxation in Malaysia
- What qualifies as a foreign income
- What is an IOFC?
- Overview of Labuan & other selected jurisdictions
- Types of offshore company structure
 - Holding company
 - Financing company
 - Trading company
 - Licensing/franchising
 - Offshore headquarter/administration company
 - Real estate company
 - Etc
- Tax-efficient supply chain management
- Anti-avoidance/Economic and business substance
- Tax treaty protection
- Case studies/practical

SPEAKER PROFILE

Tan Hooi Beng is currently an Executive Director of Advent Tax Consultants Sdn Bhd. He is an associate member of the Chartered Tax Institute of Malaysia and a Chartered Accountant of the Malaysian Institute of Accountants. He holds a Bachelor of Accounting from the University of Malaysia. Hooi Beng has more than 12 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, tax-efficient financing, international offshore financial centres, tax-aligned supply chain, tax treaties and cross-border taxation generally. Prior to this, Hooi Beng was attached to two of the Big Four accounting firms. He last served as an Executive Director in one of the firms.

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Registration Fees

- | | |
|--|-----------------|
| <input type="checkbox"/> CTIM Member | RM335.00 |
| <input type="checkbox"/> Member's Firm Staff | RM385.00 |
| <input type="checkbox"/> Non-Member | RM435.00 |

Registration can be made via fax.

** Certificate of Attendance will be issued upon full attendance and receipt of full payment.*

Enquiries



Contact Cik Yus / Encik Ridzuan / Cik Fadeah

Tel: 03-2162 8989 Ext 121/108/119

Fax: 03-2161 3207 / 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

Please tick the relevant boxes

- | DATE | VENUE |
|--|----------------------------|
| <input type="checkbox"/> 14 March 2011 | Mutiara Hotel, Johor Bahru |
| <input type="checkbox"/> 21 March 2011 | Traders Hotel, Penang |

Delegate Contact Details

Full Name : _____

Company : _____

Membership No : _____

Designation : _____

Postal Address : _____

Tel : _____

Fax : _____

Email : _____

Dietary Requirements (if any) : _____

Mobile : _____

Payment Method

I / we hereby enclose

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(Non-refundable) and made payable to ' CTIM-CPE '

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* Kindly take note that the Institute accepts **only**
Direct Access - CTIM credit cards

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.

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.

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.