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Member's Firm Staff
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EARLY BIRD
(before 15 March 2011)

RM375.00
RM425.00
RM475.00

NORMAL
(after 15 March 2011)

RM425.00
RM475.00
RM545.00

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



CHARTERED TAX INSTITUTE OF MALAYSIA
The Premier Body for Tax Professionals

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 En. Ridzuan / Cik Fadeah / Cik Yus
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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) :	Fax :

Payment Method

I / we hereby enclose

Cash for Amount of RM _____

Cheque No. _____

For Amount of RM _____
(Non-refundable) and made payable to ' CTIM-CPE '

Please debit my

Direct Access-CTIM Visa Card
for amount of RM _____

Direct Access-CTIM Master Card
for amount of RM _____

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

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(signature must correspond with the specimen signature on card)

Please invoice

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

Please contact us immediately if you have not receive the confirmation letter 7 days prior to the seminar.

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.



DATE 30 MARCH 2011

TIME 9.00 a.m. to 5.00 p.m.

VENUE

SERI PACIFIC HOTEL, JALAN PUTRA, KUALA LUMPUR



PROGRAMME

8.15 am	Registration & Welcome Coffee/Tea
9.00 am	Welcoming Note by the Chairman Chairman: Dr. Jeyapalan Kasipillai Council Member, CTIM
9.15 am	Recent Tax Cases by Messrs. Shearn Delamore & Co. Speakers: Mr Anand Raj & Ms Cynthia Lian Cases: <ul style="list-style-type: none"> • Alcatel-Lucent Malaysia Sdn. Bhd & Anor v KPHDN (2010) – High Court • Lim Kooi Chang, as Trustee (2010) - High Court • Alam Maritim (M) Sdn Bhd v LHDN (2010) - High Court • Federal Furniture Holdings Sdn Bhd v KPHDN (2010) – High Court • Syarikat Kion Hoong Cooking Oil Mills Sdn Bhd v KPHDN (2009) – High Court
10.30 am	Morning Refreshments
11.00 am	Cases: <ul style="list-style-type: none"> • Opto Sensors Sdn Bhd v KPHDN (2010) - High Court • KPHDN v Luxabuilt Sdn Bhd (2010) – High Court • KPHDN v Shaklee Products (M) Sdn. Bhd (2010) - High Court • Aspac Lubricants (Castrol) v KPHDN (2007) – Court of Appeal • KPHDN v Eli Lili (Malaysia) Sdn Bhd (2010) - High Court • KPHDN v NV Alliance Sdn Bhd (2010) - High Court • SFDC Sdn Bhd v KPHDN (2010) – High Court • KPHDN v Isyoda (M) Sdn Bhd (2010) – Court of Appeal • AVOS (M) Sdn. Bhd v KPHDN (2010) – High Court • CH Sdn Bhd v KPHDN (2010) - High Court
12.15 pm	Question & Answer Session
12.45 pm	Networking Lunch
02.00 pm	Opening Note by the Chairman Chairman: Dr Ahmad Faisal Zakaria Council Member, CTIM
02.15 pm	Recent Tax Cases by Messrs. Lee Hishammuddin Allen & Gledhill Speakers: Mr S.Saravana Kumar & Ms Siti Fatimah Case 1: ME Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri (18.01.2011) Issue 1: Whether the meaning of “incurred” under Section 33(1) of ITA 1967? Issue 2: Whether free legal fees for SPAs and loan agreements are entertainment expenses? Issue 3: Whether penalty should be imposed when the taxpayer acts in good faith and obtains professional advice? Case 2: Saujana Hotel Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri (05.01.2011) Issue 1: Whether the taxpayer may claim industrial building allowance despite the expiration of investment tax allowance? Issue 2: Whether the taxpayer may take advantage of the tax incentive and utilise it to its benefit?
4.45 pm	Question & Answer Session
5.00 pm	Refreshments & End of Seminar

PROFILES



Dr. Jeyapalan Kasipillai is a Professor and Chair of Malaysian Business at Monash University Malaysia since 1 August 2006. Jeyapalan completed his doctoral thesis at the University of New England, Australia and masters degree at the University of Stirling, Scotland. He is a Fellow member of the Chartered Tax Institute of Malaysia, CPA Australia and Malaysian Association of the Institute

of Secretaries and Administrators. Jeyapalan began his employment with the Inland Revenue Board of Malaysia for 16 years before joining Universiti Utara Malaysia as a full-time lecturer in 1991. He is currently a Council Member of the CTIM.



Dr Ahmad Faisal Zakaria is a tax consultant. He served the Inland Revenue Board and Affin Bank for several years before starting his own practice. He holds a doctorate degree in Management System and Sciences from the University of Hall, UK. He is also a member of the Chartered Tax Institute of Malaysia, the Association of International Accountants, UK and a Chartered Accountant with the Malaysian Institute

of Accountants. He is also a Council Member of the CTIM.



Anand Raj has been a member of Shearn Delamore & Co.'s Tax and Revenue Practice Group from 1996 and has been a partner of the firm since 2003. Over the years Anand has been recognised for his work as Tax Counsel in, amongst others, successive editions of the Asia Pacific Legal 500, Asialaw Profiles, Asialaw Leading Lawyers, the International Tax Review and Chambers Asia. The legal firm of Shearn Delamore

& Co. has been recognised as Malaysia's Tax Litigation Firm of the Year for 2007, 2008 and 2009 by the International Tax Review. Anand is the Chair of the Malaysian Bar Council's GST & Tax Subcommittee and has extensive experience in all aspects of tax and revenue law advisory, structuring, planning, litigation, transfer pricing, audit and investigation work. Anand has appeared as Counsel for taxpayers before the Malaysian courts and a number of his cases have been reported. Anand has prepared and presented papers at domestic and international forums and has written articles and contributed to domestic and international tax and accounting journals on the subject. He is a committee member of the International Fiscal Association, Malaysia Branch. He is one of the authors of CCH's Malaysian Revenue Guidelines and Public Rulings and a book on Stamp Duty.



Cynthia Lian was admitted as an Advocate & Solicitor of the High Court of Malaya in 2005 after obtaining an LLB (Hons) degree from the University of Northumbria, Newcastle Upon Tyne in 2003 and the Certificate of Legal Practice in 2004. She has been a member of Shearn Delamore & Co.'s Tax and Revenue Practice Group since 2005. Cynthia practises in all aspects of tax and revenue law advisory, structuring,

planning, dispute resolution (including advising taxpayers on the settlement of tax cases with the Revenue or in dealings with governmental authorities), litigation, transfer pricing, audit and investigation work. She has appeared as Counsel for taxpayers before the Special Commissioners of Income Tax and the Appellate Courts of Malaysia.



Saravana Kumar holds an LL.B from University of London, an LL.M in Taxation from the London School of Economics and an M.Sc in Development Planning from University College London. Saravana has been called both to the English Bar and Malaysian Bar. As a tax practitioner, he has appeared before the Special Commissioners of Income Tax, the High Court and the Court of Appeal for various tax and

customs disputes in Malaysia. Besides tax litigation, Saravana also actively advises businesses on tax advisory & planning, tax audit & investigation, transfer pricing, double taxation issues in cross-border transactions, indirect tax and stamp duty matters. He regularly represents taxpayers in negotiations with the Inland Revenue Board, Royal Malaysian Customs Department and Ministry of Finance. Saravana has written numerous tax-related articles and is a frequent speaker at tax conferences. He is one of the authors of Malaysia Singapore Tax Cases Digest, a publication of CCH Asia.



Siti Fatimah Mohd Shahrom is a tax lawyer with Lee Hishammuddin Allen & Gledhill. She graduated with a law degree from the University of Nottingham and is a member of Gray's Inn. Recently, Siti has appeared before the Special Commissioners of Income Tax, High Court and Court of Appeal. She heads the firm's GST Unit. Siti also advises businesses on various tax matters including indirect tax, stamp

duty, tax advisory and planning, tax audit and investigation and transfer pricing. Siti has authored numerous tax related articles and is a frequent speaker at tax conferences. She co-authored the Malaysia Singapore Tax Cases Digest with her colleagues, Datuk D.P. Naban and S. Saravana Kumar. Siti is also an examiner of a professional tax paper.