

# CALENDAR OF CPD EVENTS

April 2011 - June 2011



apr  
may  
june

## CPD Programmes

The Institute provides tax-related Continuing Professional Development (CPD) programmes as part of its continuous effort to meet the training needs of the CTIM members, as well as members of the public who are interested in our training programmes. To help professionals in the tax field keep abreast with developments and current issues, the Institute also organises talks, seminars, workshops and conferences. Participants of our CPD programmes comprise tax practitioners, company directors, company secretaries, financial controllers, lawyers, auditors and accountants, and many others from the tax firms as well as commercial sectors. All participants in the CPD programmes will be presented with Certificate of Attendance upon successful completion of the programmes.

## CPD Points

CPD points can be earned and accumulated by attending CPD programmes. CTIM's CPD points are recognised and qualify as CPD/Continuing Professional Education (CPE) points for renewal of membership (Malaysian Institute of Accountants [MIA]) and Tax Agent Licence (Ministry of Finance [MoF]).


## HRDF Claimable

CTIM's workshops are eligible for Human Resource Development Fund (HRDF) claims under the Skim Bantuan Latihan (SBL), subject to prior application to HRDF by the employers/companies.

**5 April**

*Workshop:*  
**Tax Planning on Individual's Income from Employment and Investments**  
 9am - 5pm, Kuching

*Speaker:*  
**Sivaram Nagappan**  
 Member : RM315  
 Member's Firm Staff : RM365  
 Non Member : RM415

8 CPD points 

**6 April**

*Workshop:*  
**Tax Planning on Individual's Income from Employment and Investments**  
 9am - 5pm, Kota Kinabalu

*Speaker:*  
**Sivaram Nagappan**  
 Member : RM315  
 Member's Firm Staff : RM365  
 Non Member : RM415

8 CPD points 

**6 April**

*Workshop:*  
**New Public Rulings in 2010/2011**  
 9am - 5pm, Johor Bahru


*Speaker:*  
**Chow Chee Yen**  
 Member : RM335  
 Member's Firm Staff : RM385  
 Non Member : RM435

8 CPD points 

**7 April**

*Workshop:*  
**Recent Tax Cases 2010/2011**  
 9am - 5pm, Penang

*Speaker:*  
**Saravana Kumar**  
 Member : RM335  
 Member's Firm Staff : RM385  
 Non Member : RM435

8 CPD points 

**12 April**

*Workshop:*  
**Transfer Pricing and International Tax Planning**  
 9am - 5pm, Kuala Lumpur

*Speaker:*  
**Harvinder Singh**  
 Member : RM350  
 Member's Firm Staff : RM400  
 Non Member : RM460

8 CPD points 



**13 April**

*Workshop:*  
**New Public Rulings in 2010/2011**  
 9am - 5pm, Malacca

*Speaker:*  
**Chow Chee Yen**  
 Member : RM335  
 Member's Firm Staff : RM385  
 Non Member : RM435

8 CPD points 


**18 April**

*Workshop:*  
**Recent Tax Cases  
2010/2011**

9am - 5pm, Kota Kinabalu

*Speaker:*  
**Saravana Kumar**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points 

**20 April**

*Seminar:*  
**Interest Restriction,  
Deductibility of Financing  
Costs & Withholding Tax**

9am - 5pm, Kuala Lumpur

*Speaker:*  
**Various Speakers**

Member : Early Bird: RM375  
: Normal: RM425  
Member's Firm Staff : Early Bird: RM425  
: Normal: RM475  
Non Member : Early Bird: RM475  
: Normal: RM545

8 CPD points 




**20 April**

*Workshop:*  
**Recent Tax Cases  
2010/2011**

9am - 5pm, Kuching

*Speaker:*  
**Saravana Kumar**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points 


**25 April**

*Workshop:*  
**Recent Tax Cases  
2010/2011**

9am - 5pm, Ipoh

*Speaker:*  
**Saravana Kumar**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points 

**26 April**

*Workshop:*  
**New Public Rulings in  
2010/2011**

9am - 5pm, Kuala Lumpur

*Speaker:*  
**Chow Chee Yen**

Member : RM350  
Member's Firm Staff : RM400  
Non Member : RM460

8 CPD points 

**29 April**

*Workshop:*  
**Recent Tax Cases  
2010/2011**

9am - 5pm, Malacca

*Speaker:*  
**Saravana Kumar**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points 




# 5 may events

**13 May** *Workshop:*  
**New Public Rulings in 2010/2011**  
9am - 5pm, Penang  
*Speaker:*  
**Chow Chee Yen**  
Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points 

**16 May** *Workshop:*  
**Recent Tax Cases 2010/2011**  
9am - 5pm, Johor Bahru  
*Speaker:*  
**Saravana Kumar**  
Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points 

**18 May** *Workshop:*  
**Entertainment & Promotional Activities, Deductibility of Bad Debts**  
9am - 5pm, Kuala Lumpur  
*Speaker:*  
**Chris Low**  
Member : RM350  
Member's Firm Staff : RM400  
Non Member : RM460

8 CPD points 

**4 May** *Workshop:*  
**Tax Audits & Tax Investigations – The Experience**  
9am - 5pm, Kuala Lumpur  
*Speaker:*  
**Farah Rosley**  
Member : RM350  
Member's Firm Staff : RM400  
Non Member : RM460

8 CPD points 

**9 May** *Workshop:*  
**New Public Rulings in 2010/2011 (re-run)**  
9am - 5pm, Kuala Lumpur  
*Speaker:*  
**Chow Chee Yen**  
Member : RM350  
Member's Firm Staff : RM400  
Non Member : RM460

8 CPD points 



# 5 may events

**24 May** *Workshop:*  
**Implementation of Single Tier Tax System**  
9am - 5pm, Ipoh  
*Speaker:*  
**Vincent Josef**  
Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435





**26 May** *Workshop:*  
**Prevent Taxes From Eating Into Your Investments**  
9am - 5pm, Kuala Lumpur  
*Speaker:*  
**Harvindar Singh**  
Member : RM350  
Member's Firm Staff : RM400  
Non Member : RM460




**31 May** *Seminar:*  
**Managing & Understanding Financial Reporting Standards (FRS) – Unravelling the Tax Issues**  
9am - 5pm, Kuala Lumpur  
*Speaker:*  
**Various Speakers**  
Member : Early Bird: RM375  
Normal: RM425  
Member's Firm Staff : Early Bird: RM425  
Normal: RM475  
Non Member : Early Bird: RM475  
Normal: RM545




**19 May** *Workshop:*  
**Implementation of Single Tier Tax System**  
9am - 5pm, Malacca  
*Speaker:*  
**Vincent Josef**  
Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435




**20 May** *Workshop:*  
**Recent Tax Cases 2010/2011**  
9am - 5pm, Kuala Lumpur  
*Speaker:*  
**Saravana Kumar**  
Member : RM350  
Member's Firm Staff : RM400  
Non Member : RM460






# june events

**1 June**


*Workshop:*

## Implementation of Single Tier Tax System

9am - 5pm, Kuala Lumpur

*Speaker:*  
**Vincent Josef**

Member : RM350  
Member's Firm Staff : RM400  
Non Member : RM460

8 CPD points   
Based on the chart of work approval.

**2 June**

*Workshop:*

## Top International Tax and Treaty Issues in 2010/2011

9am - 5pm, Malacca

*Speaker:*  
**Tan Hooi Beng**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points   
Based on the chart of work approval.

**7 June**

*Workshop:*

## Top International Tax and Treaty Issues in 2010/2011

9am - 5pm, Ipoh

*Speaker:*  
**Tan Hooi Beng**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points   
Based on the chart of work approval.

**9 June**


*Workshop:*

## Implementation of Single Tier Tax System

9am - 5pm, Johor Bahru

*Speaker:*  
**Vincent Josef**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points   
Based on the chart of work approval.

**15 June**

*Workshop:*

## Implementation of Single Tier Tax System

9am - 5pm, Kota Kinabalu

*Speaker:*  
**Vincent Josef**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points   
Based on the chart of work approval.

**16 June**

*Workshop:*

## Implementation of Single Tier Tax System

9am - 5pm, Kuching

*Speaker:*  
**Vincent Josef**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points   
Based on the chart of work approval.

**21 June**


*Workshop:*

## Maximising Tax Incentive

9am - 5pm, Kuala Lumpur

*Speaker:*  
**Sivaram Nagappan**

Member : RM350  
Member's Firm Staff : RM400  
Non Member : RM460

8 CPD points   
Based on the chart of work approval.

**23 June**


*Workshop:*

## Implementation of Single Tier Tax System

9am - 5pm, Penang

*Speaker:*  
**Vincent Josef**

Member : RM335  
Member's Firm Staff : RM385  
Non Member : RM435

8 CPD points   
Based on the chart of work approval.

# Speakers' profiles

**Chow Chee Yen** is a Fellow Member of CTIM (FTII) and has more than 20 years of tax experience and is involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. He is currently the Executive Director of Advent Tax Consultants Sdn Bhd and was an Associate Director of an international firm.

**Chris Low** has over 25 years of experience in Malaysian taxation in all aspect of tax. Chris is currently an Executive Director of the Tax Investigation and Field Audit Division of BDO Tax Services Sdn Bhd in Kuala Lumpur. Since 1997, he has been involved extensively in advising and representing tax payers in the area of tax audits and tax investigation assignments. He has presented numerous papers in public seminars and in house seminars in relation to tax audits and tax investigation. Chris currently is a member of the Chartered Tax Institute of Malaysia (CTIM).

**Harvindar Singh** is an Associate Member of Chartered Tax Institute of Malaysia (CTIM), Fellow Member of the Chartered Association of Certified Accountants and a Chartered Accountant of the Malaysian Institute of Accountants. He has more than 15 years of experience in taxation gained at two of the largest accountancy firms in the world, PricewaterhouseCoopers and Ernst & Young. Having proved his mettle with the Big Four accounting firms, Harvindar is currently the Managing Partner of Harvey & Associates, a boutique firm with a diversified portfolio of clients.

**Sivaram Nagappan** has more than 15 years of tax experience and prior to leaving the tax practice, he served with PricewaterhouseCoopers, Arthur Andersen and Ernst & Young. His involvement in tax engagements with local and foreign companies encompassed various aspects of tax planning strategies/schemes, restructuring of companies, mergers and acquisitions, cross border transactions, repatriation of profits, investment incentives, remuneration packages, tax audit and tax investigation. He currently heads the tax department of one of the most reputable listed Malaysian companies in 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 the 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 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.

**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.

**Vincent Josef** is a former Assistant Director General of the Inland Revenue Board and had served in various divisions during his 35 years' service with the Board. His responsibilities included Corporate and Business Taxation, Investigation, Civil Suit and Prosecution. In addition, he has wide experience in lecturing at IRB events and professional conferences. He lectures on Malaysian Taxation at various institutions like the Malaysian Institute of Accountants, Commerce Clearing House, Permodalan Nasional Berhad, Public Mutual, and Federation of Investment Managers Malaysia. He also provides taxation consultancy services in respect of audits, investigations, and "problem resolution". He recently authored a book entitled "Tax Audit and Investigation, Malaysia" published by CCH Asia Pte Limited.

# Registration Form

Date: \_\_\_\_\_ Event name: \_\_\_\_\_ Venue: \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

## Participant Contact Details

Full Name : \_\_\_\_\_ Company : \_\_\_\_\_

I/C No : \_\_\_\_\_ Designation : \_\_\_\_\_

Membership No : \_\_\_\_\_ Tel : \_\_\_\_\_

Postal Address : \_\_\_\_\_ Fax : \_\_\_\_\_

\_\_\_\_\_ Email : \_\_\_\_\_

\_\_\_\_\_ Mobile : \_\_\_\_\_

## 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

Card No \_\_\_\_\_ Expiry Date \_\_\_\_\_

Cardholder's Name ( as appeared on credit card ) \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_  
Cardholder's Signature  
(signature must correspond with the specimen signature on card)

Please invoice

## Enquiries

Contact Cik Nur/ Encik Ridzuan/ Cik Fadeah/ Cik Yus  
Tel: 03-2162 8989 Ext 106/108/119/121  
Fax: 03-2161 3207 / 03-2162 8990  
E-mail: cpd@ctim.org.my

## Address

**Chartered Tax Institute of Malaysia** (225750-T)  
Unit B-13-2, Block B (Unit 1-5)  
13th Floor Megan Avenue II  
No.12 Jalan Yap Kwan Seng  
50450 Kuala Lumpur.

## 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.

Please retain original copy for your records.  
Please photocopy for additional delegates.



Proudly brings you



# NATIONAL TAX CONFERENCE

Date: 19 & 20 July 2011 **2011** (Tuesday & Wednesday)

Venue: Kuala Lumpur Convention Centre

The pre-eminent tax conference in Malaysia. The conference provides excellent opportunities for participants to network with LHDNM officials, tax professionals and business leaders.

**25**   
CPD<sub>points</sub>

**CALL CTIM FOR MORE INFORMATION**

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**Email : [secretariat@ctim.org.my](mailto:secretariat@ctim.org.my)**