



## 2011 BUDGET SEMINAR (RE-RUN) 23 MAY 2011, 9.00 AM – 5.00 PM HOTEL ISTANA, KUALA LUMPUR

CTIM is organising a *special seminar* on the 2011 Budget for members and tax practitioners who could not attend last years CTIM Budget Seminar. For those members and practitioners who were unable to attend the seminar last year, please grab this opportunity to attend this seminar sanctioned by the Ministry of Finance to fulfil the requirements for applying or renewing the tax agents license.

## **PROGRAMME OUTLINE**

 Morning Session:
 2011 Budget Proposals & Latest Tax Developments

 Speaker: Ms Farah Rosley
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 Executive Director, PricewaterhouseCoopers

 Afternoon Session:
 Tax Law Issues

 Speakers: Mr S.Saravana Kumar & Ms Siti Fatimah Mohd Shahrom

Lee Hishamuddin, Allen & Gledhill

## **SPEAKERS**

Farah Rosley has more than 13 years of experience in handling a variety of corporate tax and transfer pricing assignments. Her vast experience includes specialised knowledge in addressing specific tax issues relating to specific industries (including the manufacturing industry) during tax investigations and tax audits by the tax authorities. this has been developed through various cases and tax issues raised that is unique to the industry. Farahos past assignments also include high level tax risk assessment reviews, tax due diligence, corporate tax planning, specific tax reviews and representation before the Malaysian Inland Revenue Board (4RBq) with respect to tax audits and tax investigations. Farah has also managed various transfer pricing projects ranging from risk assessment reviews, preparing transfer pricing reports, intra-group cost sharing arrangement, price setting exercises to carrying out comparable studies. Farah is a regular speaker in various local seminars and conferences and is the author of several articles.

**S. Saravana Kumar** and **Siti Fatimah Mohd Shahrom** are tax lawyers with Lee Hishammuddin Allen & Gledhill. Saravana holds an LL.M in Taxation from the London School of Economics and Siti holds an LL.B from the University of Nottingham. As tax practitioners, they have 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, they also actively advise businesses on tax advisory & planning, tax audit & investigation, transfer pricing, double taxation issues in cross-border transactions, withholding tax, real property gains tax, indirect tax and stamp duty matters. Saravana and Siti regularly represent taxpayers in negotiations with the Inland Revenue Board, Royal Malaysian Customs Department and Ministry of Finance. Both have written numerous tax-related articles and are frequent speakers at tax conferences.

REGISTRATION FEES (Certificate of Attendance will be issued upon full attendance and receipt of full payment)			
CTIM Member	Member's Firm Staff	Non-Member	
RM297 (after 10% discount)	RM380	RM440	
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