



CTIM Member  
Member's Firm Staff  
Non-Member

**EARLY BIRD**  
(before 21 May 2011)

RM375.00  
RM425.00  
RM475.00

**NORMAL**  
(after 21 May 2011)

RM425.00  
RM475.00  
RM545.00

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



## SEMINAR

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 Yus / Encik Ridzuan / Cik Fadeah  
Tel: 03-2162 8989 Ext 121/108/113  
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

### 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

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

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

Cardholder's Signature \_\_\_\_\_ Date \_\_\_\_\_  
(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.



## MANAGING AND UNDERSTANDING FINANCIAL REPORTING STANDARDS (FRS) – UNRAVELLING THE TAX ISSUES

DATE : 31 MAY 2011  
VENUE : HOTEL ISTANA, KUALA LUMPUR

TIME  
9.00am - 5.00pm



## Programme

- 8.15 am **Registration & Welcome Coffee/Tea**
- 9.00 am **Welcoming Note by the Chairman**  
Chairman:  
**Dato' Raymond Liew**  
Council Member, CTIM
- 9.15 am **Updates on the Major Changes of the Malaysian FRS**  
Speaker:  
**Mr Adrian Lee**  
Partner, KPMG Malaysia
- 10.30 am **Question & Answer Session**
- 10.45 am **Morning Refreshments**
- 11.15 am **FRS 121: The Effects of Changes in Foreign Exchange Rates**
  - Tax Implications Related to the Implementation of FRS 121Speaker:  
**Ms M. Selverannie**  
Director, Ernst & Young Tax Consultants Sdn Bhd
- 12.30 pm **Question & Answer Session**
- 12.45 pm **Networking Lunch**
- 02.00 pm **Opening Note by the Chairman**  
Chairman:  
**Ms Seah Siew Yun**  
Council Member, CTIM
- 02.15 pm **FRS 139: Financial Instruments: Recognition and Measurement**
  - Analysing on Tax ImplicationsSpeaker:  
**Ms Phan Wai Kuan**  
Executive Director,  
PricewaterhouseCoopers Taxation Services Sdn Bhd
- 3.15 pm **Question & Answer Session**
- 3.30 pm **FRS 116: Property, Plant & Equipment**
  - Latest UpdatesSpeaker:  
**Mr K.Sandra Segaran**  
Executive Director, Deloitte KassimChan Tax Services Sdn Bhd
- 4.15 pm **Question & Answer Session**
- 4.30 pm **Afternoon Refreshments & End of Seminar**

## Profiles



Dato' Raymond Liew is a Chartered Accountant, holds a Masters degree in Business Administration (MBA) from Henley Management College, UK which is affiliated to Brunei University. During his 20 years in the UK, he had gained extensive work experience with professional firms and multi-national companies in corporate advisory, insolvency, mergers and acquisitions and corporate tax planning exercises. He is a Trustee of the Malaysian Accountancy Research & Education Foundation and is also a Council

Member of the Chartered Tax Institute of Malaysia (CTIM) and Malaysian Institute of Accountants (MIA). Dato' Raymond Liew practices under the flagship of McMillan Woods, an independent member firm of McMillan Woods Global.



Adrian Lee is an audit partner in KPMG Malaysia. He started his career with KPMG London in 1994 and qualified as a Chartered Accountant of The Institute of Chartered Accountants in England and Wales (ICAEW) in 1997. He transferred to KPMG Malaysia in 1998 and was made partner in 2005. With more than 16 years of working experience within KPMG, Adrian has wide ranging experience in servicing audit clients which include Public Bank, Carlsberg, and Nestle. Adrian also

leads KPMG Malaysia's IFRS Conversion Services. He has assisted many clients in their IFRS and Malaysian FRS conversion engagements. He is also a member of the Malaysian Accounting Standards Board Working Group on Financial Instruments



M. Silverranie is a Director with Ernst & Young, Kuala Lumpur with 30 over years experience in taxation. She started her career with the Inland Revenue Board (IRB) and over the years, has gained extensive experience working in the various divisions of the IRB including as a trainer with the Malaysian Tax Academy culminating in a stint with the Technical Division, IRB Headquarters. Silverranie has significant experience as a speaker in tax seminars by IRB, other

government and private sector agencies. Joining Ernst & Young in 2005, she was responsible for the in-house tax training and tax knowledge management. She is currently heading a specialty service unit, offering clients tax opinions and assisting them with advance ruling applications. Silverranie is an approved tax agent and a member of Chartered Tax Institute of Malaysia (CTIM). She is also a member of the Editorial Committee of the Tax Guardian, the official journal of CTIM and a Chief Examiner for one of the tax papers for the CTIM Examination.



Seah Siew Yun is the Senior Executive Director of SJ Grant Thornton's Tax Advisory & Compliance Department. Having an experience of 22 years in tax compliance and advisory work, Ms Seah handles both local and international companies covering various industries. She specialises in tax advisory covering group structure planning, tax incentives application, expatriate tax planning, transfer pricing, tax due diligence, tax audit and investigation and other trends in taxation. She contributes

actively to various tax trainings, professional seminars, and is very much involved in the planning of inbound and outbound investments. She is a licensed Tax Agent under Section 153(3) of the Income Tax Act 1967 and the Council Member of Chartered Tax Institute of Malaysia (CTIM).



Phan Wai Kuan is an Executive Director of PricewaterhouseCoopers Taxation Services. She has over 20 years of experience in taxation accumulated from New Zealand, Australia and Malaysia. Her experience in Australia and New Zealand includes corporate tax, capital gains tax and goods and services tax. In the course of her professional career in Malaysia, she has advised clients on direct tax matters in various industries including financial services, property development

and manufacturing. Wai Kuan currently heads the Tax Technical Department in PwC. Wai Kuan has been actively involved in running tax workshops for PwC and is a regular speaker at public seminars and conferences. She holds a Bachelor of Economics degree, majoring in Accounting from Monash University, Melbourne and is a licensed tax agent, a member of CPA Australia and the Malaysian Institute of Accountants. She is a member of the Chartered Tax Institute of Malaysia (CTIM).



K. Sandra Segaran is an Executive Director at Deloitte's tax practice in Malaysia. He currently specialises in international tax issues and corporate taxation. Prior to joining the international tax team, he served in Deloitte's Transfer Pricing team for two years. Segaran has more than 25 years of tax experience including over 20 years in the Malaysian Inland Revenue Board. His experience covers a wide range of industries relating to all matters of Malaysian Taxation. He has

extensive experience in handling many local and multi-national clients, including pharmaceuticals, oil and gas, petro-chemical, trading, logistics and various manufacturing clients. He is an associate member of the Chartered Tax Institute of Malaysia (CTIM) and served CTIM's Technical and Public Practice Committee and is currently a member of the Joint Tax Working Group of the professional bodies on financial reporting standards. He is also a regular speaker at Deloitte and public seminars in Malaysia on various tax topics.