

WORKSHOP: MAXIMISING ON TAX INCENTIVES

- Date:
 - 6 July 2011
 - 7 July 2011
 - 3 August 2011
 - 11 August 2011
 - 17 August 2011
 - 23 August 2011
- Venue:
 - Hyatt Regency, Kota Kinabalu
 - Four Points Sheraton, Kuching
 - Traders Hotel, Penang
 - Impiana Casuarina, Ipoh
 - Renaissance Hotel, Malacca
 - Mutiara Hotel, Johor Bharu
- Time: 9.00am to 5.00pm

INTRODUCTION

There is a variety of tax incentives applications in Malaysia, both direct and indirect. Are you fully aware of the type of tax incentives available to the various industries? If you do, have you assessed the benefits of those incentives and its implications to your organisation or your investments here?

COURSE OUTLINE

The following tax incentives will be covered:

- Pioneer Status
- Investment Tax Allowances
- Infrastructure Allowance
- Reinvestment Allowances (RA)
- Incentives for Approved Services Projects
- Pre-package incentive on Approved Business
- Double Deductions
- Special Deductions
- Green Technology Financing Scheme (GTFS)
- Promotion of Exports
- Group Relief for Losses
- Accelerated Capital Allowances
- Research and Development
- Operational Headquarters (OHQ)
- Malaysian International Trading Company (MITC)
- Export related incentives
- International Procurement Centre (IPC)
- Regional Distribution Centre (RDC)
- Multimedia Super Corridor (MSC)
- Iskandar Malaysia (IM) and other designated regions
- Latest updates, including updates in the Budget 2011

SPEAKER

Sivaram Nagappan currently heads the tax department of one of the most reputable listed Malaysian companies in Malaysia and is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM), a Fellow Member of the Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (MIA). He has more than 17 years of tax experience and prior to leaving the tax practice, he served with PricewaterhouseCoopers, Arthur Andersen and Ernst & Young where he gained extensive experience from servicing clients which included large local corporations and multinationals in a wide spectrum of industries covering manufacturing, transportation, services, construction, telecommunication and trading. 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 has presented seminars, workshops and trainings for regulatory bodies and organizations both locally and overseas. His passion for knowledge sharing also extends to conducting lectures in taxation papers for professional examinations in various colleges, institutes and local universities.

COURSE OBJECTIVE

This workshop provides the understanding of various tax incentives presently available (including to Small Medium Enterprises), its features, application processes and also discusses the practical approach besides providing a detail update of the recent developments of the said incentives as outlined below. The tax incentives in the form of profit or capital driven provided under the Income Tax Act 1967 or Promotion of Investment Act 1986 will also be addressed.

Maximising On Tax Incentives

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 121/108/113
Fax: 03-2161 3207 / 03-2162 8990
E-mail: cpd@ctim.org.my



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No 12, Jalan Yap Kwan Seng,
50450 Kuala Lumpur

Please tick the relevant boxes

- | DATE | VENUE | DATE | VENUE |
|--|-------------------------------|---|----------------------------|
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Delegate Contact Details

Full Name : _____	Company : _____
Membership No : _____	Designation : _____
Postal Address : _____	Tel : _____
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_____	Email : _____
Dietary Requirements (if any) : _____	Mobile : _____

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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)

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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.