

2012 BUDGET SEMINAR

Date : 15 October 2011, Saturday

Venue : Seri Pacific Hotel,
Kuala Lumpur

Time : 9.00am to 5.00pm

INTRODUCTION

The 2012 Budget announcement will be delivered and tabled by the Honourable Prime Minister and Finance Minister, YAB Datuk Seri Najib Tun Razak on 7 October 2011.

The CTIM's Budget Seminar will focus on the 2012 Budget proposals and the implications on the business community, as well as address potential issues and highlight planning opportunities arising from the Budget proposals.

PROGRAMME

- 8.15 am **Registration**
- 9.00 am **Welcoming Note**
Mr SM Thanneermalai
President
Chartered Tax Institute of Malaysia
- 9.20 am **Opening Note by the Chairman**
Mr Aruljothi Kanagaretnam
Council Member
Chartered Tax Institute of Malaysia
- 9.30 am **2012 Budget: Tax Proposals**
Mr Amarjeet Singh
Partner
Ernst & Young Tax Consultants Sdn Bhd
- 10.45 am **Morning Refreshments**
- 11.15 am **Latest Tax Developments**
Ms Farah Rosley
Executive Director
PricewaterhouseCoopers Taxation Services Sdn Bhd
- 1.00 pm **Networking Lunch**
- 2.00 pm **Tax Law Developments**
Mr S.Saravana Kumar
Advocate & Solicitor
Lee Hishammuddin Allen & Gledhill
- 3.30 pm **Panel Discussion & Question and Answer Session**
Chairman:
Mr Aruljothi Kanagaretnam
- Panelists:
1) Mr SM Thanneermalai
2) Mr Amarjeet Singh
3) Ms Farah Rosley
4) Mr S.Saravana Kumar
- 4.30 pm **End of the Seminar & Refreshments**

WHO SHOULD ATTEND

- Tax Practitioners who are applying for/or renewing their tax agent's licence under Section 153, Income Tax Act 1967.
- All professionals and other persons involved in taxation, accounting and corporate compliance who are keen to learn about how the latest Budget announcements will affect them and their businesses.

CHAIRMAN

Aruljothi Kanagaretnam

K.Aruljothi holds a Masters in Business Administration from Trinity University, United Kingdom, a Fellow of the Chartered Tax Institute of Malaysia (CTIM) and is currently a Council member of CTIM. He served the Inland Revenue Department (IRD)/Inland Revenue Board (IRB) Malaysia for more than 35 years and retired as Deputy Director at the Processing Centre at Pandan Indah in Kuala Lumpur. During his career, he served in various Branches of the IRD/IRB. He is a regular speaker at the post Budget seminars and participated as a delegate at various international tax conferences. Currently, he is attached with VPI International Bhd as a Consultant.

SPEAKERS / PANELISTS

SM Thanneermalai is a Senior Executive Director in PricewaterhouseCoopers Taxation Services Sdn Bhd and is currently the President of CTIM. He advises multinational and local conglomerates and deals with transfer pricing, tax audits and tax investigations. He also leads the India Desk assisting Malaysian companies which enter and operate in India on Indian tax and regulatory matters. He has been practising tax for the past 30 years. He regularly contributes to the local professional journals and speaks frequently at seminars and conferences both locally and overseas.

Amarjeet Singh is currently a Partner of Ernst & Young Tax Consultants Sdn Bhd. He has over 14 years' experience in providing tax advisory services, with extensive involvement in tax incentives and tax structuring, as well as group reorganisations and IPOs covering a wide variety of industries (including electronics, semiconductor, telecommunications, utilities, plantation, real estate, mining, etc). His portfolios of clients include several sovereign wealth funds and the largest semiconductor companies globally. Amarjeet's incentive experience include global incentive benchmarking and feasibility studies, multi-jurisdictional studies on the economic benefits of treasury centre incentives, and assisting MNCs in negotiating and securing special incentive packages in Malaysia. Amarjeet's structuring experience includes some of the country's largest mergers and group re-organisations including investment structuring for public utilities, plantation and property groups. Amarjeet is a regular speaker in tax seminars and conferences and is often invited by various Malaysian government ministries and agencies to participate in national policy-level discussions on tax incentives and attracting FDIs.

Farah Rosley is currently an Executive Director of PricewaterhouseCoopers Taxation Services Sdn Bhd and has more than 13 years of experience in handling a variety of corporate tax and transfer pricing assignments. She has been involved in numerous tax investigation and tax audit assignments and has been involved in formulating defense strategies, acting on behalf of clients in meeting and negotiating with the IRB and defending the issues in tax investigations and audits for MNC and Malaysian groups. Her vast experience includes specialised knowledge in addressing specific tax issues relating to specific industries during tax investigations and tax audits by the IRB – this has been developed through various cases and tax issues raised that are unique to the industry. Farah's past assignments also includes high level tax risk assessment reviews, tax due diligence, corporate tax planning, specific tax reviews and representation before the IRB 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 arrangements, price setting exercises to carrying out comparable studies. Farah is a regular speaker in various seminars and conferences and is the author of several articles.

S. Saravana Kumar is a tax lawyer with Lee Hishammuddin Allen & Gledhill. He graduated in 2002 with a law degree from the University of London. He also holds a Master of Laws in Taxation from the London School of Economics & Political Science. Saravana has appeared before the Special Commissioners of Income Tax and High Court for various tax and customs matters. Besides tax litigation, Saravana also advises businesses on various tax matters including indirect tax, stamp duty, tax advisory and planning, tax audit and investigation and transfer pricing. He has authored numerous tax related articles and is a frequent speaker at tax conferences.

2012 BUDGET SEMINAR (Seri Pacific Hotel, Kuala Lumpur)

Registration Fees

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|--|--------------------------------------|
| <input type="checkbox"/> CTIM Member | RM335.00 (after 10% discount) |
| <input type="checkbox"/> Member's Firm Staff | RM425.00 |
| <input type="checkbox"/> Non-Member | RM475.00 |

Fee includes lunch, refreshments and a copy of the 2012 Budget Commentary & Tax Information. 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

Delegate Contact Details

Full Name : _____

Company : _____

Membership No : _____

Designation : _____

Postal Address : _____

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Dietary Requirements (if any) : _____

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Payment Method

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* Kindly take note that the Institute accepts **only**
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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

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.