

2012 BUDGET PROPOSALS & RECENT TAX DEVELOPMENTS

DATE	VENUE	SPEAKERS	TIME
19 October 2011	Mutiara Hotel, Johor Bahru	Chow Chee Yen	9.00am to 5.00pm
20 October 2011	Traders Hotel, Penang	Sivaram Nagappan	
24 October 2011	Impiana Casuarina Hotel, Ipoh	Chow Chee Yen	
25 October 2011	Reniassance Hotel, Melaka	Chow Chee Yen	
27 October 2011	Four Points Sheraton, Kuching	Vincent Josef	
28 October 2011	Hyatt Regency Hotel, Kota Kinabalu	Vincent Josef	

Introduction

The 2012 Budget proposals will be announced and tabled by the Honourable Prime Minister and Finance Minister, YAB Datuk Seri Najib Tun Razak on 7 October 2011. How will the 2012 Budget proposals affect your company and business? What are the latest developments in the tax arena that will impact the way you manage your tax risks?

Find out on the above at the CTIM's Budget seminars where the speakers will guide you through the salient issues of the 2012 Budget proposals and share practical insights on the latest tax developments. Mark your diary and sign up quickly to listen to an informative analysis of the tax changes from the speakers.

Programme

8.30 am	Registration
9.00 am	<u>Morning Session:</u> 2012 Budget Proposals
10.30 am	Morning Refreshments
11.00 am	2012 Budget Proposals (...continued)
12.00 pm	Question & Answer Session
12.30 pm	Networking Lunch
2.00 pm	<u>Afternoon Session:</u> Recent Tax Developments
4.00 pm	Question and Answer Session
4.30 pm	End of 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.

Speakers

Chow Chee Yen is a Fellow Member of the Chartered Tax Institute of Malaysia (FCTIM), a Fellow Member of the Association of Chartered Certified Accountants (FCCA), a Member of CPA Australia and a Chartered Accountant of the Malaysian Institute of Accountants (MIA). He is also a member of the Malaysian Institute of Certified Public Accountants (MICPA). He is currently the Executive Director of Advent Tax Consultants Sdn Bhd and was an Associate Director of an international firm. In addition, he was attached with PricewaterhouseCoopers and Arthur Andersen, specialising in corporate taxation. He has more than 20 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence reviews, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by various professional bodies.

Sivaram Nagappan currently heads the tax department of a reputable listed company 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 (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. 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 audits and tax investigations. He has presented in seminars, workshops and trainings for regulatory bodies and organisations both locally and overseas.

Vincent Josef, a former Assistant Director General of the Inland Revenue Board (IRB), had served in various branches and divisions during his 35 years' service. These included the Companies Branch, the Investigations Branch, the Collections Branch and the IRB Headquarters. Prior to his retirement, he was in charge of branch evaluation and expanding tax payments through banks. In addition to managing his tax consultancy practice, he lectures on Malaysian Taxation at various institutions and organisations. He recently wrote a book on "Tax Audits and Investigations Guide, Malaysia" published by CCH Malaysia. He is a member of CTIM.

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Registration Fees

- | | |
|--|---|
| <input type="checkbox"/> CTIM Member | RM300.00 <i>(after 10% discount)</i> |
| <input type="checkbox"/> Member's Firm Staff | RM385.00 |
| <input type="checkbox"/> Non-Member | RM435.00 |

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



B-13-2, Block B, Level 13, Unit 2, Megan Avenue II,
No 12, Jalan Yap Kwan Seng,
50450 Kuala Lumpur

Please tick the relevant boxes

- | DATE | VENUE | | |
|--|-------------------------------|--|------------------------------------|
| <input type="checkbox"/> 19 October 2011 | Mutiara Hotel, Johor Bahru | <input type="checkbox"/> 25 October 2011 | Reniasance Hotel, Malacca |
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Delegate Contact Details

Full Name : _____

Company : _____

Membership No : _____

Designation : _____

Postal Address : _____

Tel : _____

Fax : _____

Email : _____

Dietary Requirements (if any) : _____

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

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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 _____

Cardholder's Name (as appeared on credit card)

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

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.