

2012 BUDGET PROPOSALS & RECENT TAX DEVELOPMENTS

DATE	VENUE	SPEAKERS	TIME
21 October 2011	MS Garden Hotel, Kuantan	Sivaram Nagappan	9.00am - 5.00pm
8 November 2011	Renaissance Hotel, Kota Bharu	Sivaram Nagappan	
9 November 2011	Primula Beach Hotel, Kuala Terengganu	Sivaram Nagappan	
9 November 2011	Tanahmas Hotel, Sibul	Vincent Josef	
10 November 2011	Parkcity Everly Hotel, Miri	Vincent Josef	
11 November 2011	Grand Dorsett, Labuan	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

Speakers

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 of 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.

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.

CTIM

ACCA

10  CPD points

8  CPD units



Based on the merit of each applicant.

*Recognised for renewing tax agent's license.



Member of CTIM / ACCA
Students / Affiliates / Employers
Non-Member

RM280.00
RM330.00
RM500.00

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.

Registration Form : 2012 BUDGET PROPOSALS & RECENT TAX DEVELOPMENTS

Full Name _____
Designation _____ Membership No. _____
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- 21 October 2011
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Tanahmas Hotel, Sibul
- 10 November 2011
Parkcity Everly Hotel, Miri
- 11 November 2011
Grand Dorsett, Labuan

Important Notes



Please return completed registration form and payment to :
Chartered Tax Institute of Malaysia
B-13-2, Block B, Level 13, Unit 2, Megan Avenue II, No 12, Jalan Yap Kwan Seng, 50450 Kuala Lumpur



Chartered Tax Institute of Malaysia
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



ACCA Malaysia Sdn Bhd
Contact Ms Grace Lee (KL office)
27th Floor, Sunway Tower
(formerly Wisma Denmark)
86 Jalan Ampang, 50450 Kuala Lumpur.
Tel: 03-2713 5051 Ext 21
Fax: 03-2711 8658
E-mail: cpd.acca@my.accaglobal.com

Ms Susanna (Kuching office)
Unit#8.01, 8th Floor, Gateway Kuching,
No.9 Jalan Bukit Mata, 93100 Kuching Sarawak
Tel: 082-425051
Fax: 082-426061



All participants will be presented with a Certificate of Attendance upon full attendance and receipt of full payment for use in registering CPD points.



Please inform us in writing if you intend to cancel. No refunds are given for cancellation by delegates less than 7 days before the workshop. A 20% administration charge will be retained on other cancellations. Please send an alternative delegate if you wish to avoid cancellation penalties. Cancelled unpaid registrations will also be liable for full payment of the course fee.



The Organisers reserve the right to change the speaker, date and to cancel the seminar should unavoidable circumstances arise.

This registration form serves as our official invoice. No further invoice will be issued.