



2012 BUDGET SEMINAR

Date : 15 November 2011, Tuesday

Venue : Maya 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
- 9.15 am **Opening Note by the Chairman**
Dato' Raymond Liew
Council Member
Chartered Tax Institute of Malaysia
- 9.25 am **2012 Budget: Tax Proposals**
Mr Soh Lian Seng
Executive Director
KPMG Tax Services Sdn Bhd
- 10.45 am **Morning Refreshments**
- 11.15 am **Latest Tax Developments**
Mr Yee Wing Peng
Managing Director
Deloitte KassimChan Tax Services Sdn Bhd
- 1.00 pm **Networking Lunch**
- 2.00 pm **Tackling Tax Law Issues & Unwinding Conundrums**
• Recent Tax Cases & Legal Issues
• The Tax Appeal Process: Salient Considerations
• Tax Disputes: To Litigate, Mediate or Negotiate?
Mr Anand Raj
Partner
Shearn Delamore & Co.
- 3.30 pm **Panel Discussion & Question and Answer Session**
Chairman:
Dato' Raymond Liew
Panelists:
1) Mr SM Thanneermalai
2) Mr Soh Lian Seng
3) Mr Yee Wing Peng
4) Mr Anand Raj
- 4.30 pm **End of the Seminar & Refreshments**

CHAIRMAN

Dato' Raymond Liew is a Chartered Accountant and holds an MBA from Henley Management College, UK. He is a fellow member of both ACCA & MICPA. During his 20 years in the UK, he has gained extensive work experience with professional firms and multi-national companies in corporate advisory, insolvency, M&A and include corporate tax planning and investigative exercises. He returned to Malaysia in 1997 and has since assisted in numerous corporate recoveries and related due diligence corporate exercises. Dato' Raymond Liew practices under the flagship of McMillan Woods, an independent member firm of McMillan Woods Global. He is the President of McMillan Woods Global of which the global Head Office is based in London, United Kingdom. With his extensive work knowledge, Dato' Raymond Liew is a regular writer of technical articles and a frequent speaker at various professional seminars, conferences and training programmes. He is a Trustee of MAREF and is a Council member of MIA & CTIM. He is also an adjudicator for the National Annual Corporate Report Awards (NACRA) for the past many years. Dato' Raymond Liew, under the flagship of McMillan Woods Global also represents numerous organisations in their quests for global prestigious award recognition, as their honorary panel of judges and adjudicators.

SPEAKERS / PANELISTS

SM Thanneermalai is a Senior Executive Director in PricewaterhouseCoopers Taxation Services SdnBhd 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.

Anand Raj was admitted as a partner of the firm in 2003 and has extensive experience in all aspects of tax and revenue law advisory, structuring, planning, litigation, transfer pricing, audit and investigation work. Anand has appeared as Counsel for taxpayers before all levels of the Malaysian courts and a number of his cases have been reported. He presently Chairs the Bar Council's Tax and GST Subcommittee and he is a member of the Bar Council's Competition Law Subcommittee. Apart from tax law, Anand also advises on Competition Law and Antitrust. Over the years Anand has been recognised for his work as Tax Counsel in, amongst others, successive editions of the Asia Pacific Legal 500, Asialaw Profiles, Asialaw Leading Lawyers, the International Tax Review and Chambers Asia. Anand has prepared and presented papers at domestic and international forums and has written articles and contributed to domestic and international tax and accounting journals. He is one of CCH's authors for some of their tax publications.

Soh Lian Seng is the Executive Director of KPMG Tax Services Sdn Bhd. He has over 18 years of tax experience providing tax compliance and tax risk management services to clients across a wide range of industry sectors. His vast experience has enabled him to advise clients on tax audit preparation as well as representing them before the IRB. His involvement in representing clients before the IRB has allowed him to have a good working relationship and liaison with various departments of the IRB. Lately, he has also worked with the MOF pertaining to tax policy matters. He has regularly been invited by various professional bodies, such as CTIM, MAICSA, the Malaysian Bar Council, PIKOM, the FMM and the IBN Global Networks to speak in the areas of tax risk management, tax audits and investigations as well as the enhancement of capital allowance claims. He is a member of CTIM, MAICSA, the Institute of Internal Auditors and is a licensed tax agent approved by the MOF.

Yee Wing Peng is the Managing Director of Deloitte KassimChan Tax Services Sdn Bhd and leads the Deloitte Tax practice in Malaysia. Yee has more than 18 years of experience in audit and tax and has been extensively involved in advising local and multinational companies on tax efficient inbound and outbound investments. He specialises in cross border tax structuring, group tax planning, corporate tax restructuring, tax due diligence and tax advisory assignments. He is a regular speaker at local and overseas tax forums and is featured regularly in the local print and visual media. Yee is an Associate Member of CTIM, a Chartered Accountant of MIA and a Fellow Member of ACCA. He is also the honorary tax advisor for the Master Builders Association Malaysia.

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.

Registration Form

Please retain original copy for your records. Please photocopy for additional delegates.

2012 BUDGET SEMINAR (Maya Hotel, Kuala Lumpur)

Registration Fees

- | | |
|--|--------------------------------------|
| <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



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

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 _____

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For Amount of RM _____
(Non-refundable) and made payable to ' CTIM-CPE '

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Direct Access-CTIM Visa Card
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* Kindly take note that the Institute accepts **only**
Direct Access - CTIM credit cards

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(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.