Making the Most of

Double Tax Agreements

Date: 29 March 2012 | Venue: Seri Pacific Hotel, Kuala Lumpur | Event Code: WS/026

Course Outline:

Introduction to OECD/UN Model Convention

- OECD/UN Commentaries
 - Legally binding?
- Scope of Convention
- Residence
- Permanent Establishment
 - Mitigation of PE risks
- Business Profits
- Dividends, Interest & Royalties

- Other Income
- Mutual Agreement Procedure and Exchange of Information
- Interaction between tax treaties and domestic law
 - Section 109B, Section 107A, Technical Fee Article and Business Profit Article
 - Section 109F and Other Income Article
- Special issues:
 - Germany Malaysian DTA
 - Australia Malaysian DTA
 - Payment for software

Speaker:

Tan Hooi Beng is an Executive Director at BDO Tax Services Sdn Bhd and has more than 12 years' experience in corporate and international tax. He has advised multinational corporations on corporate structuring and restructuring, mergers and acquisitions, tax-efficient financing, international offshore financial centres, tax-aligned supply chain, tax treaties and cross-border taxation. He last serve as an Executive Director as well as the International Tax Services Leader in one of the Big Four firms.









Registration Form

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax.

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Registration Fees Registration of participants will be confirmed upon receipt of full payment or an Klang Valley acceptable employers guarantee and settlement of previous outstanding dues. **CTIM Member** □ RM350.00 * Walk-in participant registration is subject to availability of seats and full payment. Member's Firm Staff □ RM400.00 Non-Member □ RM460.00 * Certificate of Attendance will be issued upon full attendance and receipt of full payment. Seats are limited based on first-come, first-served basis. **Enquiries** Contact Cik Yus / Encik Ridzuan / Cik Fadeah B-13-2, Block B, Level 13, Unit 2, Megan Avenue II, Tel: 03-2162 8989 Ext 121/108/113 No 12, Jalan Yap Kwan Seng, Fax: 03-2161 3207 / 03-2162 8990 50450 Kuala Lumpur E-mail: cpd@ctim.org.my **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 Card No Expiry Date ___ ☐ Cash for Amount of RM _____

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☐ Cheque No.

For Amount of RM

Please debit my

for amount of RM ______

Master Card / Visa Card for amount of RM _____

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.

(Non-refundable) and made payable to CTIM-CPE

☐ Direct Access-CTIM Master Card_____

for amount of RM _____

☐ Direct Access-CTIM Visa Card ____

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 5 days before the commencement of the event. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Cardholder's Name (as appeared on credit card)

(signature must correspond with the specimen signature on card)

Date

Disclaime

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

Cardholder's Signature

- ☐ 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.