

### CONTINUING PROFESSIONAL DEVELOPMENT (CPD) **CPD EVENTS: JANUARY 2012 – MARCH 2012**

Month/Event		De	tails		Re	CPD		
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	Points/ Event Code
		j	ANUARY	2012	•	•	•	•
Workshop: Tax Audits & Investigations: Implications of 2012 Budget Proposals	4 Jan	9am – 5pm	Kuala Lumpur	Harvindar Singh	350	400	460	8 WS/001
Workshop: Recent Tax Cases: Successes and Surprises in Court *(postponed from 14 Dec 2011)	5 Jan	9am – 5pm	Ipoh	Saravana Kumar	335	385	435	8
Workshop: Tax Deductible Expenses – Latest Developments & Practical Issues	9 - 10 Jan	9am – 5pm	Johor Bahru	Chow Chee Yen	600	700	800	16 WS/016
Workshop: Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers	10 Jan	9am – 5pm	Kuala Lumpur	Sivaram Nagappan	350	400	460	8 WS/008
Workshop: Tax Audits & Investigations: Implications of 2012 Budget Proposals	11 Jan	9am – 5pm	Kota Kinabalu	Harvindar Singh	335	385	435	8 WS/002
Workshop: Tax Deductible Expenses – Latest Developments & Practical Issues	11 – 12 Jan	9am – 5pm	Kuala Lumpur	Chow Chee Yen	630	730	830	16 WS/015
Workshop: Tax Audits & Investigations: Implications of 2012 Budget Proposals	12 Jan	9am – 5pm	Kuching	Harvindar Singh	335	385	435	8 WS/003
Workshop: Tax Audits & Investigations	16 Jan	9am – 5pm	Kota Bharu	Vincent Josef	335	385	435	8 WS/022
Workshop: Tax Audits & Investigations: Implications of 2012 Budget Proposals	17 Jan	9am – 5pm	Malacca	Harvindar Singh	335	385	435	8 WS/004
Workshop: Tax Audits & Investigations: Implications of 2012 Budget Proposals	18 Jan	9am – 5pm	Ipoh	Harvindar Singh	335	385	435	8 WS/005
						ı	PUBLIC	HOLIDAYS

1 Jan: New Year

23 & 24 Jan: Chinese New Year

		F	<b>EBRUAR</b>	Y 2012				
Workshop:	9 Feb	9am – 5pm	Johor	Harvindar	335	385	435	8
Tax Audits & Investigations:			Bahru	Singh				
Implications of 2012 Budget								WS/006
Proposals								
Workshop:	13 Feb	9am – 5pm	Penang	Harvindar	335	385	435	8
Tax Audits & Investigations:				Singh				
Implications of 2012 Budget								WS/007
Proposals								



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Month/Event	Details				Re	CPD		
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	Points/ Event Code
Workshop: Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers	13 Feb	9am – 5pm	Ipoh	Sivaram Nagappan	335	385	435	8 WS/009
Workshop: Tax Deductible Expenses – Latest Developments & Practical Issues	13 - 14 Feb	9am – 5pm	Kuching	Chow Chee Yen	600	700	800	16 WS/017
Workshop: Individual Tax Planning (in collaboration with MAICSA)	15 Feb	9am – 5pm	Kuala Lumpur	Vincent Josef	350	NA	450	8 WS/024
Workshop: Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers	16 Feb	9am – 5pm	Malacca	Sivaram Nagappan	335	385	435	8 WS/010
Workshop: Tax Audits & Investigations	20 Feb	9am – 5pm	Kuantan	Vincent Josef	335	385	435	8 WS/023
Workshop: Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers	21 Feb	9am – 5pm	Johor Bahru	Sivaram Nagappan	335	385	435	8 WS/011
Workshop: Tax Deductible Expenses – Latest Developments & Practical Issues	21 - 22 Feb	9am – 5pm	Kota Kinabalu	Chow Chee Yen	600	700	800	16 WS/018
Seminar: The Law, the Practice & You	23 Feb	9am – 5pm	Kuala Lumpur	Various Speakers	Early Bird 375 Normal 425	Early Bird 425 Normal 475	Early Bird 475 Normal 545	8 SE/001
IRB-CTIM Roadshow: Enhancing Tax Compliance: Avoiding Common Mistakes and Improving Efficiency	27 Feb	9am – 1pm	Kuala Lumpur	IRB & CTIM	250	300	350	4 RS/001
Workshop: Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers	28 Feb	9am – 5pm	Penang	Sivaram Nagappan	335	385	435	8 WS/012

1 Feb: Federal Territory Day 5 Feb: Prophet Muhammad's Birthday

7 Feb: Thaipusam

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WATCH 2012									
Workshop:	1-2	9am – 5pm	Ipoh	Chow Chee	600	700	800	16	
Tax Deductible Expenses –	Mar			Yen					
Latest Developments &								WS/019	
Practical Issues									



# CONTINUING PROFESSIONAL DEVELOPMENT (CPD) CPD EVENTS: JANUARY 2012 – MARCH 2012

Month/Event	Details				Re	CPD		
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	Points/ Event Code
IRB-CTIM Roadshow: Enhancing Tax Compliance: Avoiding Common Mistakes and Improving Efficiency	5 Mar	9am – 1pm	Johor Bahru	IRB & CTIM	250	300	350	4 RS/002
Workshop: Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers	6 Mar	9am – 5pm	Kota Kinabalu	Sivaram Nagappan	335	385	435	8 WS/013
Workshop: Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers	7 Mar	9am – 5pm	Kuching	Sivaram Nagappan	335	385	435	8 WS/014
Workshop: Tax Deductible Expenses – Latest Developments & Practical Issues	7 – 8 Mar	9am – 5pm	Penang	Chow Chee Yen	600	700	800	16 WS/020
IRB-CTIM Roadshow: Enhancing Tax Compliance: Avoiding Common Mistakes and Improving Efficiency	19 Mar	9am – 1pm	Penang	IRB & CTIM	250	300	350	4 RS/003
Workshop: Minimising on the Exposure of Withholding Tax & Effectiveness of Double Taxation Agreements in Cross Border Transactions	22 Mar	9am – 5pm	Kuala Lumpur	Sivaram Nagappan	350	400	460	8 WS/025
IRB-CTIM Roadshow: Enhancing Tax Compliance: Avoiding Common Mistakes and Improving Efficiency	26 Mar	9am – 1pm	Kota Kinabalu	IRB & CTIM	250	300	350	4 RS/004
IRB-CTIM Roadshow: Enhancing Tax Compliance: Avoiding Common Mistakes and Improving Efficiency	27 Mar	9am – 1pm	Kuching	IRB & CTIM	250	300	350	4 RS/005
Workshop: Tax Deductible Expenses – Latest Developments & Practical Issues	27 – 28 Mar	9am – 5pm	Malacca	Chow Chee Yen	600	700	800	16 WS/021
Workshop: Making the Most of Double Tax Agreements	29 Mar	9am – 5pm	Kuala Lumpur	Tan Hooi Beng	350	400	460	8 WS/026

**DISCLAIMER**: CTIM reserves the right to change the speaker (s)/date (s), venue and/or cancel the events if there is insufficient number of participants. A minimum of 3 days notice will be given.

**ENQUIRIES**: Please call Cik Fadeah, Ms Yus or Cik Nur at 03-2162 8989 ext 113, 121 and 106 respectively or refer to CTIM's website <a href="https://www.ctim.org.my">www.ctim.org.my</a> for more information on the CPD events.