



CALENDAR OF CPD EVENTS

January 2012 - March 2012

Workshop:

4 Jan

**Tax Audits & Investigations:
Implications of 2012
Budget Proposals**

9am - 5pm, Kuala Lumpur

Speaker:

Harvinder Singh

Member : RM350
Member's Firm Staff : RM400
Non Member : RM460



Workshop:

5 Jan

**Recent Tax Cases:
Successes and Surprises
in Court**

9am - 5pm, Ipoh

Speaker:

Saravana Kumar

Member : RM335
Member's Firm Staff : RM385
Non Member : RM435



Workshop:

9 - 10 Jan

**Tax Deductible Expenses
- Latest Developments
& Practical Issues**

9am - 5pm, Johor Bahru

Speaker:

Chow Chee Yen

Member : RM600
Member's Firm Staff : RM700
Non Member : RM800



Workshop:

10 Jan

**Tax Planning on Individuals'
Income from Employment
& Statutory Requirements
by Employers**

9am - 5pm, Kuala Lumpur

Speaker:

Sivaram Nagappan

Member : RM350
Member's Firm Staff : RM400
Non Member : RM460



Workshop:

11 Jan

**Tax Audits & Investigations:
Implications of 2012
Budget Proposals**

9am - 5pm, Kota Kinabalu

Speaker:

Harvinder Singh

Member : RM335
Member's Firm Staff : RM385
Non Member : RM435



Workshop:

11 - 12 Jan

**Tax Deductible Expenses
- Latest Developments
& Practical Issues**

9am - 5pm, Kuala Lumpur

Speaker:

Chow Chee Yen

Member : RM630
Member's Firm Staff : RM730
Non Member : RM830



January 1

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Workshop: **12 Jan**

**Tax Audits & Investigations:
Implications of 2012
Budget Proposals**

9am - 5pm, Kuching

Speaker:

Harvinder Singh

Member : RM335
Member's Firm Staff : RM385
Non Member : RM435



Workshop: **16 Jan**

**Tax Audits & Investigations
(in collaboration with
ACCA)**

9am - 5pm, Kota Bharu

Speaker:

Vincent Josef

Member : RM300
Member's Firm Staff : RM350
Non Member : RM500



Workshop: **17 Jan**

**Tax Audits & Investigations:
Implications of 2012
Budget Proposals**

9am - 5pm, Malacca

Speaker:

Harvinder Singh

Member : RM335
Member's Firm Staff : RM385
Non Member : RM435



Workshop: **18 Jan**

**Tax Audits & Investigations:
Implications of 2012
Budget Proposals**

9am - 5pm, Ipoh

Speaker:

Harvinder Singh

Member : RM335
Member's Firm Staff : RM385
Non Member : RM435



February 2



Workshop: **13 Feb**
Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers

9am - 5pm, Ipoh

Speaker:
Sivaram Nagappan
Member : RM335
Member's Firm Staff : RM385
Non Member : RM435



Workshop: **9 Feb**
Tax Audits & Investigations: Implications of 2012 Budget Proposals

9am - 5pm, Johor Bahru

Speaker:
Harvindar Singh
Member : RM335
Member's Firm Staff : RM385
Non Member : RM435



Workshop: **13 - 14 Feb**
Tax Deductible Expenses - Latest Developments & Practical Issues

9am - 5pm, Kuching

Speaker:
Chow Chee Yen
Member : RM600
Member's Firm Staff : RM700
Non Member : RM800



Workshop: **13 Feb**
Tax Audits & Investigations: Implications of 2012 Budget Proposals

9am - 5pm, Penang

Speaker:
Harvindar Singh
Member : RM335
Member's Firm Staff : RM385
Non Member : RM435



Workshop: **15 Feb**
Individual Tax Planning (in collaboration with MAICSA)

9am - 5pm, Kuala Lumpur

Speaker:
Vincent Josef
Member : RM350
Non Member : RM450




Workshop: **16 Feb**

Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers

9am - 5pm, Malacca

Speaker:
Sivaram Nagappan

Member : **RM335**
Member's Firm Staff : **RM385**
Non Member : **RM435**

8 CPD points  Based on the cost of each session.

Workshop: **20 Feb**

Tax Audits & Investigations (in collaboration with ACCA)

9am - 5pm, Kuantan

Speaker:
Vincent Josef

Member : **RM300**
Member's Firm Staff : **RM350**
Non Member : **RM500**

8 CPD points  Based on the cost of each session.


Workshop: **21 Feb**

Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers

9am - 5pm, Johor Bahru

Speaker:
Sivaram Nagappan

Member : **RM335**
Member's Firm Staff : **RM385**
Non Member : **RM435**

8 CPD points  Based on the cost of each session.

Workshop: **21 - 22 Feb**

Tax Deductible Expenses – Latest Developments & Practical Issues

9am - 5pm, Kota Kinabalu

Speaker:
Chow Chee Yen

Member : **RM600**
Member's Firm Staff : **RM700**
Non Member : **RM800**

16 CPD points  Based on the cost of each session.

Seminar: **23 Feb**

The Law, the Practice & You

9am - 5pm, Kuala Lumpur

Speaker:
Various Speakers

Member : Early Bird **RM375** Normal **RM425**
Member's Firm Staff : Early Bird **RM425** Normal **RM475**
Non Member : Early Bird **RM475** Normal **RM545**

8 CPD points  Based on the cost of each session.


Workshop: **28 Feb**

Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers

9am - 5pm, Penang

Speaker:
Sivaram Nagappan

Member : **RM335**
Member's Firm Staff : **RM385**
Non Member : **RM435**

8 CPD points  Based on the cost of each session.





Workshop: **1 – 2 Mar**

Tax Deductible Expenses – Latest Developments & Practical Issues

9am - 5pm, Ipoh

Speaker:
Chow Chee Yen

Member : RM600
Member's Firm Staff : RM700
Non Member : RM800

16  
Based on the grant of HRDF

Workshop: **6 Mar**

Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers

9am - 5pm, Kota Kinabalu

Speaker:
Sivaram Nagappan

Member : RM335
Member's Firm Staff : RM385
Non Member : RM435

8  
Based on the grant of HRDF



Workshop: **7 Mar**

Tax Planning on Individuals' Income from Employment & Statutory Requirements by Employers

9am - 5pm, Kuching

Speaker:
Sivaram Nagappan

Member : RM335
Member's Firm Staff : RM385
Non Member : RM435

8  
Based on the grant of HRDF

Workshop: **7 – 8 Mar**

Tax Deductible Expenses – Latest Developments & Practical Issues

9am - 5pm, Penang

Speaker:
Chow Chee Yen

Member : RM600
Member's Firm Staff : RM700
Non Member : RM800

16  
Based on the grant of HRDF

Workshop: **22 Mar**

Minimising on the Exposure of Withholding Tax & Effectiveness of Double Taxation Agreements in Cross Border Transactions

9am - 5pm, Kuala Lumpur

Speaker:
Sivaram Nagappan

Member : RM350
Member's Firm Staff : RM400
Non Member : RM460

8  
Based on the grant of HRDF

Workshop: **27 – 28 Mar**

Tax Deductible Expenses – Latest Developments & Practical Issues

9am - 5pm, Malacca

Speaker:
Chow Chee Yen

Member : RM600
Member's Firm Staff : RM700
Non Member : RM800

16  
Based on the grant of HRDF

Workshop: **29 Mar**

Making the Most of Double Tax Agreements

9am - 5pm, Kuala Lumpur

Speaker:
Tan Hooi Beng

Member : RM350
Member's Firm Staff : RM400
Non Member : RM460

8  
Based on the grant of HRDF

Speakers' profiles

Chow Chee Yen

Chow Chee Yen is a Fellow Member of the Chartered Tax Institute of Malaysia (FCTIM), 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 (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations. 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 also attached with PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, 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 review, 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 the professional bodies.

Harvindar Singh

Harvindar Singh is an Associate Member of Chartered Tax Institute of Malaysia (CTIM), Fellow Member of the Chartered Association of Certified Accountants and a Chartered Accountant of the Malaysian Institute of Accountants. He has more than 17 years of experience in taxation gained at two of the largest accountancy firms in the world, PricewaterhouseCoopers and Ernst & Young. Having proved his mettle with the Big Four accounting firms, Harvindar is currently the Managing Partner of Harvey & Associates, a boutique firm with a diversified portfolio of clients.

Sivaram Nagappan

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.

Tan Hooi Beng

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.

Vincent Josef

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.

Registration Form

Date: _____ **Event name:** _____ **Venue:** _____
1. _____
2. _____

Participant Contact Details

Full Name : _____ Company : _____
I/C No : _____ Designation : _____
Membership No : _____ Tel : _____
Postal Address : _____ Fax : _____
_____ Email : _____
_____ 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
 Direct Access-CTIM Master Card _____
for amount of RM _____

Direct Access-CTIM Visa Card _____
for amount of RM _____

Master Card / Visa Card _____
for amount of RM _____

Card No _____ Expiry Date _____

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Cardholder's Name (as appeared on credit card)

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

- * Registration of participants will be confirmed upon receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * Walk-in participant registration is subject to availability of seats and full payment.
- * Certificate of Attendance will be issued upon full attendance and receipt of full payment.



Enquiries

Contact Cik Fadeah/ Cik Yus/ Cik Nur
Tel: 03-2162 8989 Ext 113/121/106
Fax: 03-2161 3207 / 03-2162 8990
E-mail: cpd@ctim.org.my

Address

Chartered Tax Institute of Malaysia (225750-T)
Unit B-13-2, Block B (Unit 1-5)
13th Floor Megan Avenue II
No.12 Jalan Yap Kwan Seng
50450 Kuala Lumpur.

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

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.

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.

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

www.ctim.org.my



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