

Organised by:



IRB-CTIM Road Show : “Enhancing Tax Compliance: Avoiding Common Mistakes And Improving Efficiency”



Date : Monday, 27 February 2012
Venue : Seri Pacific Hotel, Kuala Lumpur
Time : 9.00am to 1.00pm

We are pleased to announce that the Chartered Tax Institute of Malaysia (CTIM) and the Lembaga Hasil Dalam Negeri Malaysia (LHDNM) will be organising a IRB-CTIM road show “Enhancing Tax Compliance: Avoiding Common Mistakes And Improving Efficiency”. YBhg Dato’ Dr Mohd Shukor Haji Mahfar (Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia) will be giving the keynote address. Senior LHDN officers, CTIM representatives and Senior Tax Practitioners will be participating as speakers and panellists.

Tax professionals will be able to understand the practical requirements of LHDNM and their approach to reviewing the tax returns. This will certainly help avoid routine penalties. The road show will enable tax professionals and tax authorities to build better relationships with each other.

Programme (subject to amendment)

8.15 am **Registration & Welcome Coffee/Tea**

9.00 am **Introduction**
by Mr SM Thanneermalai
President,
Chartered Tax Institute of Malaysia (CTIM)

9.15 am **Keynote Address**
by YBhg Dato’ Dr Mohd Shukor Haji Mahfar
Chief Executive Officer,
Inland Revenue Board of Malaysia (IRB)

10.00 am **Morning Tea Break**

10.30 am **Filing of Tax Returns**
- How to derive maximum benefits from the e-Filing system
- Common mistakes to avoid in filing Tax Returns
- Discussion on problems faced by the taxpayers in completing the Tax Returns
- Q & A session

Chairman cum Panellist :
Mr Lim Kah Fan
Deputy President of CTIM
Speaker :
Mr Mohammed Noor Ahmad
Director of Policy and Operational Division,
Tax Operational Department, IRB

12.00 pm **Payment of Tax**
(noon)

- How to derive the maximum benefits from the e-Payment system
- Common mistakes to avoid in paying your taxes
- Consequences of non-payment/late payment of taxes
- Sharing of post judgement actions taken by IRB
- Q & A session

Chairman cum Panellist :
Ms Seah Siew Yun
Council Member of CTIM
Speaker :
Ms Puteh Mariah Harun
Director of Revenue Collection Department, IRB

1.00 pm **End of Seminar and Networking Lunch**

Registration Form

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



IRB-CTIM Road Show: “Enhancing Tax Compliance: Avoiding Common Mistakes And Improving Efficiency”

Registration Fees

- CTIM Member RM250.00
Member's Firm Staff RM300.00
Non-Member RM350.00

Seats are limited based on first-come,
first-served basis.


* 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 Yus / Cik Fadeah / Cik Nur
Tel: 03-2162 8989 Ext 121/113/106
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 : _____

Email : _____
Dietary Requirements (if any) : _____ 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
 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 _____

Cardholder's Name (as on credit card)

Cardholder's Signature _____ Date _____
(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

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.

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.