

TREATMENT OF ENTERTAINMENT EXPENSES AND PROVISIONS *vs* ACCRUALS - RECENT UPDATE.

Date : 23 May 2012
Venue : Seri Pacific Hotel, Kuala Lumpur
Time : 9.00am to 5.00pm
Event Code : WS/042

INTRODUCTION

In the current self assessment environment, the onus is on the taxpayer to compute and get their taxes right in order to minimise tax risk and avoid hefty penalties. Failure to comply with the tax laws can lead to business and financial risks which could impact an organisation's reputation.

A good understanding of the law and awareness of the hot issues focused by the tax authorities are important in helping to optimize tax position as well as manage the tax risks, including penalties. It is crucial for organisations to ensure compliance with the tax laws to avoid challenge by the tax authorities and the imposition of penalties.

In this workshop, we focus on how you should minimise your risk and keep yourself updated with the legislative changes as well as the recent issues and challenges by the tax authorities particularly in the area of entertainment expenses and provisions vs accruals.

SPEAKER

Farah Rosley has more than 14 years of experience in handling a variety of corporate tax and transfer pricing assignments. She has been involved in numerous tax investigation and tax audit assignments and have been involved in formulating defense strategies, acting on behalf of clients in meeting and negotiating with the tax authorities and defending the issues in tax investigations and audits for multi-national companies and Malaysian groups. Farah's experience include tax incentives and tax structuring and assisting MNCs in negotiating and securing special incentive packages in Malaysia. Her work includes working closely with various government authorities, ministries and agencies. She has worked extensively with the tax authorities and other officials in obtaining tax refunds and also application of relevant tax incentives for companies. Her experience also includes specialised knowledge in addressing specific tax issues relating to specific industries (including the manufacturing industry) during tax investigations and tax audits by the tax authorities – this has been developed through various cases and tax issues raised that is unique to the industry. Farah is a regular speaker in various seminars and conferences and is the author of articles in various publications.

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

	Klang Valley
CTIM Member	<input type="checkbox"/> RM350.00
Member's Firm Staff	<input type="checkbox"/> RM400.00
Non-Member	<input type="checkbox"/> RM460.00

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 / Mr Jason / 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

Participant 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 _____

Card No _____ Expiry Date _____

Cheque No. _____

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

Cardholder's Name (as appeared on credit card)

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 _____

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.

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.

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.

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.