

Tax Treatment of INCOME AND EXPENDITURE

Date : 27 June 2012
Venue : Seri Pacific Hotel, Kuala Lumpur
Time : 9.00am to 5.00pm
Event Code : WS/043

INTRODUCTION

Understanding the tax treatment of income and expenditure is important to organisations in ensuring that they comply with the tax rules and legislation. In addition, a good understanding of the tax treatment will enable organisations to be able to optimise their tax position and managing tax risks. In the current environment whereby tax audit is a regular feature of the self assessment system, understanding the correct tax treatment and tax rules relating to the treatment of income and expenses will enable the organisation to manage any query by the tax authorities. In addition, this seminar focuses on the hot issues focused by the tax authorities and how to deal with it. Failure to comply with the tax laws can lead to business and financial risks which may impact an organisation's reputation.

In this course, we focus on the tax treatment of key items of income and expenditure and 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

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.

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Registration Fees

Klang Valley

CTIM Member **RM350.00**

Member's Firm Staff **RM400.00**

Non-Member **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

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Card No _____ Expiry Date _____

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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.

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.

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.

Membership and Education Programme Promotion

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