Maximising on Tax Incentives

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Date	Venue	Event Code	Time	
2 July 2012	Seri Pacific Hotel, Kuala Lumpur	WS/048	9.00am to 5.00pm	and the second
4 July 2012	Traders Hotel, Penang	WS/049		1 mar
2 August 2012	Impiana Hotel, Ipoh	WS/050		
6 August 2012	Mutiara Hotel, Johor Bahru	WS/051		
13 August 2012	Renaissance Hotel, Malacca	WS/052		
28 August 2012	Promenade Hotel, Kota Kinabalu	WS/053		
29 August 2012	Four Point Sheraton, Kuching	WS/054		

Introduction & Objective

There are various types of tax incentives available to foreign investors and local industries in Malaysia. But are you fully aware of the incentives, its features and benefits, application processes and the effectiveness of the incentives granted? If you do, have you assessed how such incentives could help spur your investments in Malaysia.

This workshop aims to provide a thorough overview on how tax incentives can save money or reduce the cost of doing business in Malaysia by strategising and maximising on the available incentives as outlined below besides providing a detail update of the recent developments and implications of the latest changes on such tax incentives.

Course Outline

The following tax incentives will be covered:

- Pioneer Status
- Investment Tax Allowance
- Infrastructure Allowance
- Reinvestment Allowance (RA) (including Public Ruling 2/2008 and recent updates)
- Incentives for Approved Services Projects
- · Pre-package incentive on Approved Business
- Double Deductions
- Special Deductions
- Group Relief for Losses
- Accelerated Capital Allowances and Industrial Building Allowances
- Incentives for Research and Development Sector
- Incentives for Hotel and Tourism Sector

- Operational Headquarters (OHQ)
- Malaysian International Trading Company (MITC)
- Export Related Incentives
- International Procurement Centre (IPC)
- Regional Distribution Centre (RDC)
- Multimedia Super Corridor (MSC)
- Iskandar Malaysia (IM) and other designated regions
 - Latest updates from Budget 2012 on the following deductions
 - * Franchise fee
 - * Structured Internship Programme
 - * Scholarships
 - * Other incentives

Speaker

Sivaram Nagappan currently heads the tax department in one of the public listed Malaysian companies in Malaysia and is an Associate Member of CTIM, a Fellow Member of ACCA and a Chartered Accountant of MIA. He has more than 19 years of tax experience and prior to leaving the tax practice, he served with PricewaterhouseCoopers, Arthur Andersen and Ernst & Young where he gained extensive experience from servicing clients which included large local corporations and multinationals in a wide spectrum of industries covering manufacturing, transportation, services, construction, telecommunication and trading. 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 audit and tax investigation. He has presented seminars, workshops and trainings for regulatory bodies and organisations both locally and overseas. His passion for knowledge sharing also extends to conducting lectures in taxation papers for professional examinations in various colleges, institutes and local universities.











Registration Form

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

MAXIMISING ON TAX INCENTIVES

Registration Fees Klang Valley Outstation CTIM Member RM350.00 RM335.00 Seats are limited based on first-come, first-served basis. Member's Firm Staff RM400.00 RM385.00 first-served basis. Non-Member RM460.00 RM435.00 * 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. * Certificate of Attendance will be issued upon full attendance and receipt of full payment. Emodurities Image: 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				
Please tick the relevant boxesDateVenue2 July 2012Seri Pacific Hotel, Kuala Lum4 July 2012Traders Hotel, Penang2 August 2012Impiana Hotel, Ipoh6 August 2012Mutiara Hotel, Johor Bahru	Date Venue npur			
Delegate Contact Details Full Name : Membership No : Postal Address : Dietary Requirements (if any) :	Company : Designation : Tel : Fax : Email : Mobile :			
Payment Method I / we hereby enclose Card No Expiry Date				
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 7 days before the commencement of the event. In the event you do not receive the confirmation letter 7 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,			