

Maximising on Tax Incentives



Date	Venue	Event Code	Time
2 July 2012	Seri Pacific Hotel, Kuala Lumpur	WS/048	9.00am to 5.00pm
4 July 2012	Traders Hotel, Penang	WS/049	
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.

