



CTIM Member
Member's Firm Staff
Non-Member

EARLY BIRD
(before 24 August 2012)

RM400.00
RM450.00
RM500.00

NORMAL
(after 24 August 2012)

RM450.00
RM500.00
RM570.00

* Certificate of Attendance will be issued upon full attendance and receipt of full payment.

* Registration can be made via fax.

* 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 Fadeah / Cik Yus / Mr Jason / Cik Ally
Tel: 03-2162 8989 Ext 113/121/108/123
Fax: 03-2162 8990 / 2161 3207 E-mail: cpd@ctim.org.my

B-13-2, Block B, 13th Floor, 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 _____
 Cheque No. _____
 For Amount of RM _____
 (Non-refundable) and made payable to CTIM-CPE
 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 _____

Card No _____ Expiry Date _____

 Cardholder's Name (as appeared 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

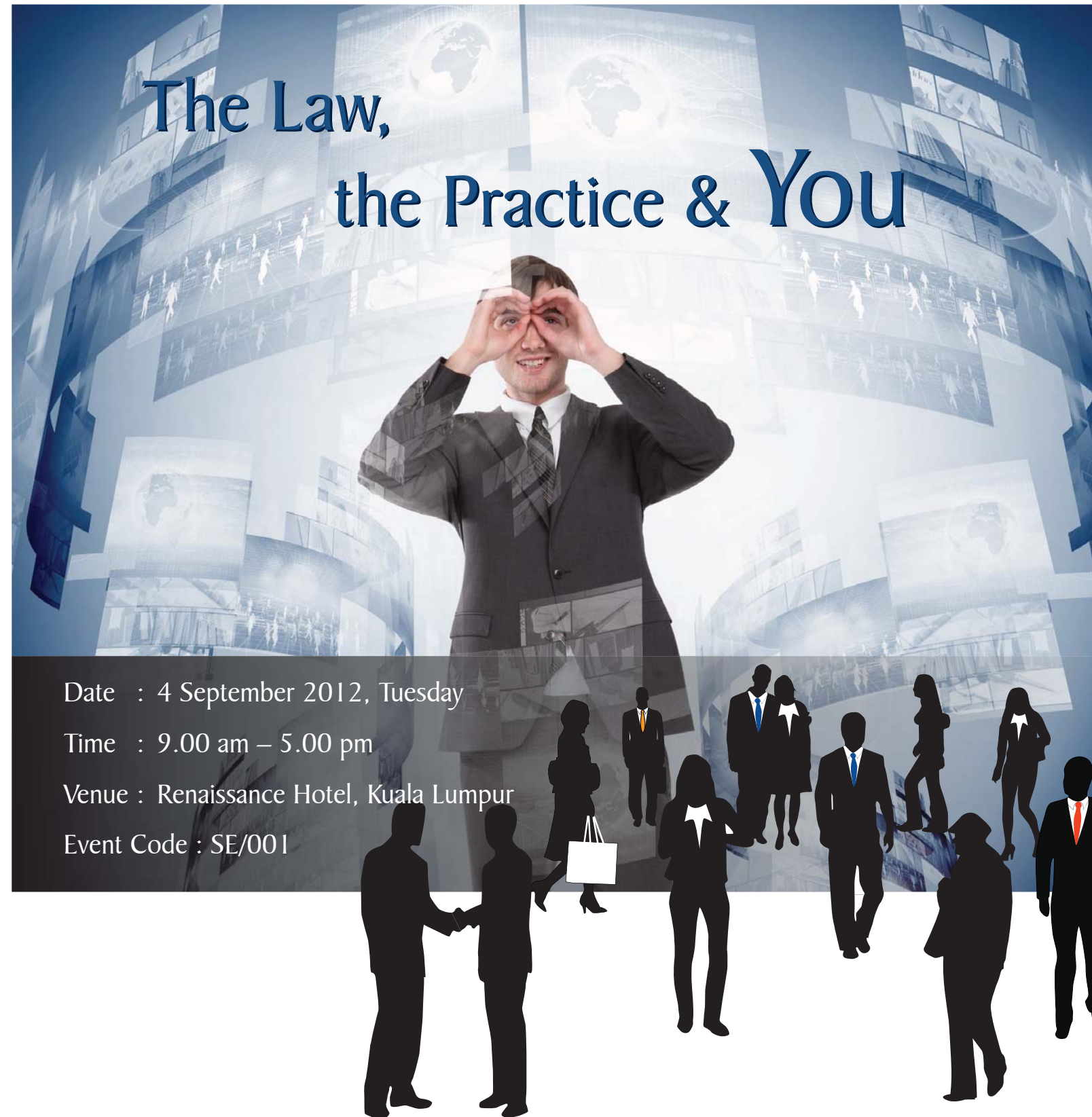
The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 15. A minimum of 3 days notice will be given.

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.



SEMINAR



Date : 4 September 2012, Tuesday

Time : 9.00 am – 5.00 pm

Venue : Renaissance Hotel, Kuala Lumpur

Event Code : SE/001



Programme Outline

- 8.15 am Registration & Welcome Coffee and Tea
- 9.00 am Welcoming Note by the Chairman
Mr Lim Kah Fan
Deputy President/CPD Chairman, CTIM
- 9.15 am Recent Tax Precedent Cases
Speaker:
Mr Sudharsanan Thilainathan
Partner, Shook Lin & Bok
- 10.30 am Question & Answer Session
- 10.45 am Morning Refreshments
- 11.15 am Insight into the Transfer Pricing and Advance Pricing Arrangement Rules
Speaker:
Ms Theresa Goh
Executive Director, Deloitte KassimChan Tax Services Sdn Bhd
- 12.15 pm Question & Answer Session
- 12.30 pm Lunch
- 2.00 pm Opening Note by the Chairman
Mr K. Sandra Segaran
Council Member, CTIM
- 2.15 pm Deductibility of Entertainment Expenses and Case Law Decisions
Speaker:
Mr Christopher Low
Executive Director, BDO
- 3.15 pm Question & Answer Session
- 3.30 pm The New Penalty Regime and Its Implications To You
Speaker:
Ms Farah Rosley
Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd
- 4.30 pm Question & Answer Session
- 4.45 pm End of Seminar & Refreshments



Profiles

Lim Kah Fan

Deputy President/CPD Chairman, CTIM

Lim Kah Fan is currently the Tax Partner of Ernst & Young Tax Consultants Sdn Bhd and heads Ernst & Young's Tax Audit and Investigation Group. He has over 25 years of extensive experience in tax advisory and tax planning assignments involving corporate tax, withholding tax and real property gains tax, for large local corporations, particularly public listed companies, multinationals and joint ventures between local and foreign parties. He is the Deputy President of the Chartered Tax Institute of Malaysia, a Practising Member of the Malaysian Institute of Accountants, an Approved Tax Agent by the Ministry of Finance and the Chief Examiner of the Malaysian Institute of Certified Public Accountants' Advanced Taxation paper.

Sudharsanan Thilainathan

Partner, Shook Lin & Bok

Sudharsanan Thilainathan is a Partner of Shook Lin & Bok. He graduated with B.Comm/LL.B (Honours) from Monash University, Australia and has an LL.M from the London School of Economics. Sudhar was admitted as an advocate and solicitor of the High Court in Malaya in 1997 and has wide litigation experience in civil, commercial, corporate and tax law.

Theresa Goh

Executive Director, Deloitte KassimChan Tax Services Sdn Bhd

Theresa Goh is a Partner of Deloitte Malaysia Tax and the National Transfer Pricing Leader of Deloitte Malaysia's Transfer Pricing Team. Theresa has more than 25 years of tax and transfer pricing (TP) experience covering a wide repertoire of tax services. She has extensive experience in successfully completing many tax planning and consulting assignments in areas such as restructuring, mergers and acquisition and tax audits and investigations. She has performed TP studies for clients in numerous industries and provided assistance to clients in developing strategies for the application for APAs as well as transfer pricing audit defence. Theresa led Deloitte Malaysia to win the first Malaysia Transfer Pricing Firm of the Year award (2008) by International Tax Review. She was voted as a leading tax advisor by International Tax Review 2009 and recently voted as World's Leading Transfer Pricing Advisor by Euromoney. Theresa is a licensed tax agent and Chartered Accountant with Malaysian Institute of Accountants (MIA). In addition, she is a fellow member of Chartered Tax Institute of Malaysia (CTIM) and also a Council Member of Malaysian Institute of Certified Public Accountants (MICPA).

K. Sandra Segaran

Council Member, CTIM

K. Sandra Segaran is an Executive Director at Deloitte's tax practice in Malaysia. He currently specialises in international tax issues and corporate taxation. Prior to joining the international tax team, he served in Deloitte's Transfer Pricing team and acted as Dean of Deloitte Tax Academy. Segaran has more than 27 years of tax experience. His experience covers a wide range of industries relating to all matters of Malaysian Taxation. He has extensive experience in handling cross border transactions, M & A and restructuring exercises of many local and multi-national clients, including oil and gas, petro-chemical, pharmaceuticals, trading, logistics and various manufacturing clients. He is currently a Council member of the Chartered Tax Institute of Malaysia (CTIM) and serves in various sub-committees of CTIM. He is also a member of the Joint Tax Working Group of the professional bodies on financial reporting standards. He is also a regular speaker at Deloitte and CTIM's public seminars in Malaysia on various tax topics.

Christopher Low

Executive Director, BDO

Christopher Low has over 25 years of experience in Malaysian taxation in all aspects of tax. Christopher is currently an Executive Director of the Tax Investigation and Field Audit Division of BDO Tax Services Sdn Bhd in Kuala Lumpur. Since 1997, he has been involved extensively in advising and representing tax payers in the area of tax audit and tax investigation assignments. He has presented numerous papers in public seminars and in house seminars in relation to tax audits and tax investigations. Christopher currently is a member of Chartered Tax Institute of Malaysia.

Farah Rosley

Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd

Farah 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 defence 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. She is a member of the Chartered Tax Institute of Malaysia.