

CONTINUING PROFESSIONAL DEVELOPMENT (CPD)

CPD Events: October 2012 – December 2012

Month/Event	Details				Registration Fee (RM)			CPD Points/ Event Code
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non - Member	
OCTOBER 2012								
2013 Budget Seminar	11 Oct	9a.m. - 5p.m.	Kuala Lumpur	Ministry of Finance & Various Speakers	330	400	430	10 BS/001
2013 Budget Seminar	17 Oct	9a.m. - 5p.m.	Johor Bahru	Various Speakers	330	400	430	10 BS/002
2013 Budget Seminar	17 Oct	9a.m. - 5p.m.	Kuantan	Various Speakers	330	400	430	10 BS/003
2013 Budget Seminar	18 Oct	9a.m. - 5p.m.	Malacca	Various Speakers	330	400	430	10 BS/004
Taxation of Supply Chain Management and Business Restructuring (organised by IBFD)	22-24 Oct	9a.m. - 5p.m.	Kuala Lumpur	IBFD	1,560 <i>(after 50% training subsidy)</i>	-	-	NA JV/009
Workshop: Tax Responsibilities for Directors, Managers and Employers	23 Oct	9a.m. - 5p.m.	Johor Bahru	Vincent Josef	335	385	435	8 WS/071
2013 Budget Seminar	23 Oct	9a.m. - 5p.m.	Penang	Various Speakers	330	400	430	10 BS/005
2013 Budget Seminar	23 Oct	9a.m. - 5p.m.	Kuching	Various Speakers	330	400	430	10 BS/006
2013 Budget Seminar	24 Oct	9a.m. - 5p.m.	Kota Kinabalu	Various Speakers	330	400	430	10 BS/007
2013 Budget Seminar	24 Oct	9a.m. - 5p.m.	Ipoh	Various Speakers	330	400	430	10 BS/008
2013 Budget Seminar	30 Oct	9a.m. - 5p.m.	Kuala Lumpur	Various Speakers	330	400	430	10 BS/009
Workshop: Tax Responsibilities for Directors, Managers and Employers	30 Oct	9a.m. - 5p.m.	Kota Kinabalu	Vincent Josef	335	385	435	8 WS/072
2013 Budget Seminar	31 Oct	9a.m. - 5p.m.	Petaling Jaya	Various Speakers	330	400	430	10 BS/010
Workshop: Tax Responsibilities for Directors, Managers and Employers	31 Oct	9a.m. - 5p.m.	Kuching	Vincent Josef	335	385	435	8 WS/073
Public Holidays (26 Oct: Hari Raya Aidiladha)								
NOVEMBER 2012								
Goods & Services Tax (GST) Training Course	1 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 <i>(fee for 14 days)</i>	4,200 <i>(fee for 14 days)</i>	4,500 <i>(fee for 14 days)</i>	JV/008
Workshop: Business, Trade & Professions (in collaboration with MAICSA)	1 Nov	9a.m. - 5p.m.	Kuala Lumpur	Vincent Josef	350	NA	450	8 JV/002
Structuring Tax Efficient Investments via Holding Companies	1 - 2 Nov	9a.m. - 5p.m.	Kuala Lumpur	Various Speakers	1,200 <i>(after 50% training subsidy)</i>	2,400	2,400	16 JV/007
Goods & Services Tax (GST) Training Course	3 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 <i>(fee for 14 days)</i>	4,200 <i>(fee for 14 days)</i>	4,500 <i>(fee for 14 days)</i>	JV/008
Principles of International Taxation (organised by IBFD)	5 - 9 Nov	9a.m. - 5p.m.	Kuala Lumpur	IBFD	2,160 <i>(after 50% training subsidy)</i>	-	-	JV/010
Seminar: Introducing the New Transfer Pricing & APA Rules	6 - 7 Nov	9a.m. - 5p.m.	Kuala Lumpur	Various Speakers	Early Bird 800 Normal 900	Early Bird 900 Normal 1,000	Early Bird 1,000 Normal 1,140	16 SE/002
Workshop: Criminal Tax Investigation	6 Nov	9a.m. - 5p.m.	Penang	Saravana Kumar	335	385	435	8 WS/074
Workshop: Criminal Tax Investigation	7 Nov	9a.m. - 5p.m.	Malacca	Saravana Kumar	335	385	435	8 WS/075
Goods & Services Tax (GST) Training Course	8 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 <i>(fee for 14 days)</i>	4,200 <i>(fee for 14 days)</i>	4,500 <i>(fee for 14 days)</i>	JV/008
Workshop: Employment Income (in collaboration with MAICSA)	8 Nov	9a.m. - 5p.m.	Kuala Lumpur	Vincent Josef	350	NA	450	8 JV/003
Goods & Services Tax (GST) Training Course	10 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 <i>(fee for 14 days)</i>	4,200 <i>(fee for 14 days)</i>	4,500 <i>(fee for 14 days)</i>	JV/008
Goods & Services Tax (GST) Training Course	17 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 <i>(fee for 14 days)</i>	4,200 <i>(fee for 14 days)</i>	4,500 <i>(fee for 14 days)</i>	JV/008
Goods & Services Tax (GST) Training Course	19 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 <i>(fee for 14 days)</i>	4,200 <i>(fee for 14 days)</i>	4,500 <i>(fee for 14 days)</i>	JV/008
Workshop: Maximising Capital Expenditure for the Year End 2012	21 Nov	9a.m. - 5p.m.	Penang	Sivaram Nagappan	335	385	435	8 WS/081

Month/Event	Details				Registration Fee (RM)			CPD Points/ Event Code
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non - Member	
Goods & Services Tax (GST) Training Course	22 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 (fee for 14 days)	4,200 (fee for 14 days)	4,500 (fee for 14 days)	JV/008
Workshop: Allowances & Deductions (in collaboration with MAICSA)	22 Nov	9a.m. - 5p.m.	Kuala Lumpur	Vincent Josef	350	NA	450	8 JV/004
Workshop: Income from Letting Real Properties- for Investment Holding Companies and other Investors	22 Nov	9a.m. - 5p.m.	Kuala Lumpur	Richard Thornton & Thenesh	350	400	460	8 WS/088
Goods & Services Tax (GST) Training Course	24 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 (fee for 14 days)	4,200 (fee for 14 days)	4,500 (fee for 14 days)	JV/008
Workshop: Maximising Capital Expenditure for the Year End 2012	26 Nov	9a.m. - 5p.m.	Johor Bahru	Sivaram Nagappan	335	385	435	8 WS/082
Workshop: Special Topics I (in collaboration with MAICSA)	28 Nov	9a.m. - 5p.m.	Kuala Lumpur	Vincent Josef	350	NA	450	8 JV/005
Goods & Services Tax (GST) Training Course	29 Nov	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 (fee for 14 days)	4,200 (fee for 14 days)	4,500 (fee for 14 days)	JV/008
Workshop: Maximising Capital Expenditure for the Year End 2012	29 Nov	9a.m. - 5p.m.	Kota Kinabalu	Sivaram Nagappan	335	385	435	8 WS/083
Workshop: Maximising Capital Expenditure for the Year End 2012	30 Nov	9a.m. - 5p.m.	Kuching	Sivaram Nagappan	335	385	435	8 WS/084
Public Holidays (13 Nov: Deepavali, 15 Nov: Awal Muharram)								
DECEMBER 2012								
Goods & Services Tax (GST) Training Course	1 Dec	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 (fee for 14 days)	4,200 (fee for 14 days)	4,500 (fee for 14 days)	JV/008
Workshop: Criminal Tax Investigation	3 Dec	9a.m. - 5p.m.	Kota Kinabalu	Saravana Kumar	335	385	435	8 WS/076
Workshop: Special Topics II (in collaboration with MAICSA)	4 Dec	9a.m. - 5p.m.	Kuala Lumpur	Vincent Josef	350	NA	450	8 JV/006
Workshop: Criminal Tax Investigation	5 Dec	9a.m. - 5p.m.	Kuching	Saravana Kumar	335	385	435	8 WS/077
Goods & Services Tax (GST) Training Course (Revision Session)	6 Dec	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 (fee for 14 days)	4,200 (fee for 14 days)	4,500 (fee for 14 days)	JV/008
Workshop: Withholding Tax – the basics and the advanced	6 Dec	9a.m. - 5p.m.	Kuala Lumpur	Richard Thornton & Thenesh	350	400	460	8 WS/089
Workshop: Maximising Capital Expenditure for the Year End 2012	7 Dec	9a.m. - 5p.m.	Ipoh	Sivaram Nagappan	335	385	435	8 WS/085
Goods & Services Tax (GST) Training Course (Revision Session)	8 Dec	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 (fee for 14 days)	4,200 (fee for 14 days)	4,500 (fee for 14 days)	JV/008
Workshop: Criminal Tax Investigation	10 Dec	9a.m. - 5p.m.	Johor Bahru	Saravana Kumar	335	385	435	8 WS/078
Workshop: Criminal Tax Investigation	11 Dec	9a.m. - 5p.m.	Kuala Lumpur	Saravana Kumar	350	400	460	8 WS/079
Workshop: Maximising Capital Expenditure for the Year End 2012	11 Dec	9a.m. - 5p.m.	Malacca	Sivaram Nagappan	335	385	435	8 WS/086
Workshop: Criminal Tax Investigation	12 Dec	9a.m. - 5p.m.	Ipoh	Saravana Kumar	335	385	435	8 WS/080
Workshop: Maximising Capital Expenditure for the Year End 2012	13 Dec	9a.m. - 5p.m.	Kuala Lumpur	Sivaram Nagappan	350	400	460	8 WS/087
Goods & Services Tax (GST) Training Course (Revision Session)	13 Dec	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 (fee for 14 days)	4,200 (fee for 14 days)	4,500 (fee for 14 days)	JV/008
Goods & Services Tax (GST) Training Course (Examination)	15 Dec	9a.m. - 5p.m.	Kuala Lumpur	Royal Malaysian Customs	3,800 (fee for 14 days)	4,200 (fee for 14 days)	4,500 (fee for 14 days)	JV/008
Workshop: Real Property Gains – the Tax Implications and the Planning Opportunities	20 Dec	9a.m. - 5p.m.	Kuala Lumpur	Richard Thornton & Thenesh	350	400	460	8 WS/090
Public Holidays (25 Dec: Christmas)								

DISCLAIMER : CTIM reserves the right to change the speaker (s)/date (s), venue and/or cancel the events if there is insufficient number of participants. A minimum of 3 days notice will be given.

ENQUIRIES : Please call Fadeah, Yus, Jason, Ally or Nur at 03-2162 8989 ext 113, 121, 108, 123 and 106 respectively or refer to CTIM's website www.ctim.org.my for more information on the CPD events.