

2012 Top Controversial Tax Issues

Date: 22 January 2013 Venue: Hotel Istana, Kuala Lumpur
Event Code: WS/020 Time: 9.00am - 5.00pm

Speaker Profile

Tan Hooi Beng is currently an Executive Director of BDO Tax Services Sdn Bhd. He is an associate member of the Chartered Tax Institute of Malaysia and a Chartered Accountant of the Malaysian Institute of Accountants. He holds a Bachelor of Accounting from the University of Malaysia. Hooi Beng has more than 13 years of experience in corporate and international tax.

He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, tax-efficient financing, international offshore financial centres, tax-aligned supply chain, tax treaties and cross-border taxation generally. Prior to this, Hooi Beng was attached to two of the Big Four accounting firms. He last served as an executive director and international tax leader in one of the firms.

Course Contents

- Can treaty override withholding tax under Section 109B in the absence of Article on Technical Fee?
- Withholding tax on payment for software: An ongoing saga
- Gearing up for thin capitalization: Any planning opportunity?
- Locality of profits - Malaysian source v local source: Must an income suffer foreign tax to qualify as foreign source income?
- Threshold test for 2012 transfer pricing guidelines: How to determine arm's length price without a robust transfer pricing documentation?
- Interest-free loan/borrowing arrangement



2012 TOP CONTROVERSIAL TAX ISSUES

Registration Fees

- CTIM/ACCA 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

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Participant's Contact Details

Full Name : _____ Company : _____
 CTIM/ACCA Membership No : _____ Designation : _____
 Postal Address : _____ Tel : _____
 _____ Fax : _____
 _____ Email : _____
 Dietary Requirements (if any) : _____ Mobile : _____

Payment Method

- I / we hereby enclose
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Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event 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 20. A minimum of 3 days notice will be given.

Membership and Education Programme Promotion

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 I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.