

TAX SAVING OPPORTUNITIES

FOR EXPORTERS; exemptions and double deduction

Date: 4 April 2013 | Venue: Seri Pacific Hotel, Kuala Lumpur | Event Code: WS/027 | Time: 9.00am to 5.00pm

INTRODUCTION

Malaysia is an export orientated economy and the Government has provided many tax incentives to stimulate the export of goods and services. Tax executives and practitioners are well placed to provide useful advice about these incentives to the management of export-driven organisations. The incentives are quite diverse and often complicated and usually contained in subsidiary legislation (P.U. Orders). They cover a wide range of activities including manufacturing, trading, agriculture and services. Tax executives and practitioners often have difficulty in knowing what incentives are available and locating the relevant law. The objective of this programme is to help familiarise them with these incentives and thus empower them in advising exporters.

COURSE CONTENT

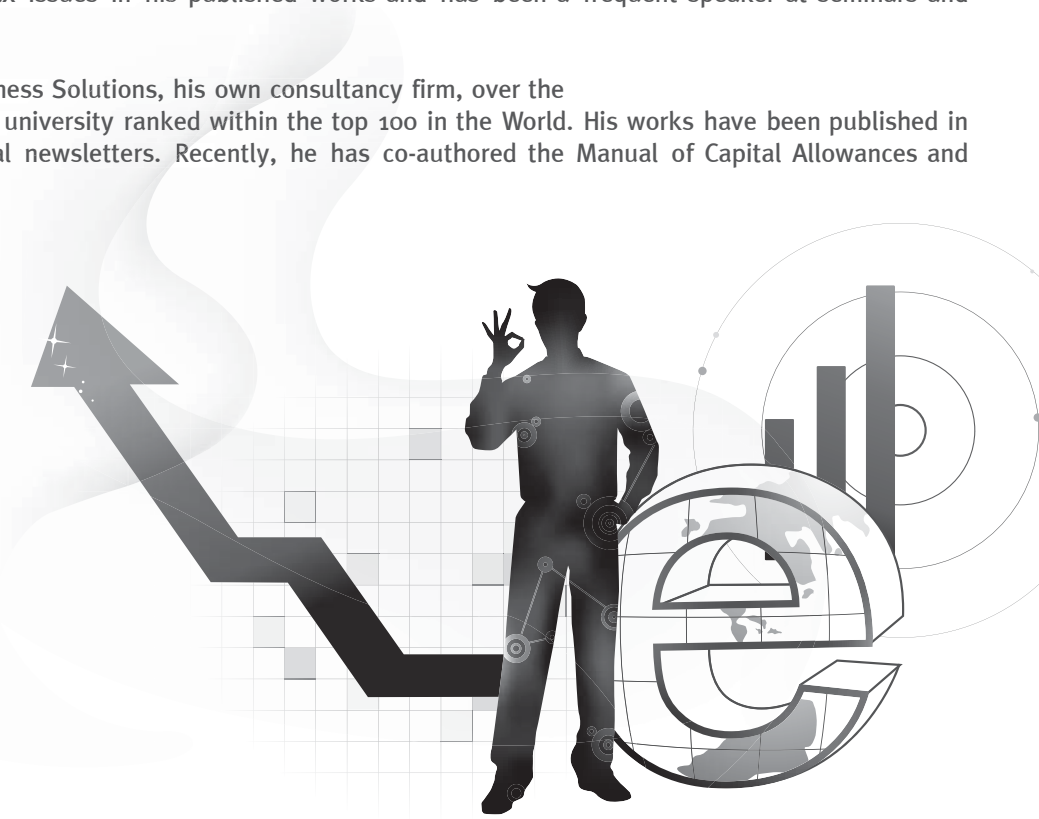
The course covers the following key areas:

- Exports by an MITC
- Value added exports
- Export Excellence
- Export of services
- Registration of patents, trademarks and product licensing overseas
- Halal certification
- Advertising Malaysian brand name goods
- Freight charges and export credit insurance - the time limit.
- Participation in virtual trade show, trade portal, trade or industrial exhibitions,
- Maintaining warehouse overseas
- Cost of doing feasibility studies and travelling overseas
- Export of professional services and agricultural products

SPEAKERS PROFILE

Richard Thornton has extensive experience of Malaysian taxation. He has been an approved tax agent under the Income Tax Act 1967 and provided tax consultancy services, specialising in Malaysian and cross border transactions. Richard regularly contributes tax-saving ideas on property and other tax issues in his published works and has been a frequent speaker at seminars and conferences.

Thenesh has been managing Advance Business Solutions, his own consultancy firm, over the last 5 years. In addition, he is adjunct to a university ranked within the top 100 in the World. His works have been published in various local and international professional newsletters. Recently, he has co-authored the Manual of Capital Allowances and Charges with Mr. Richard Thornton.



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Registration Fees


CTIM/ACCA Member **RM350.00** Member's Firm Staff **RM400.00**
 CTIM Member Subsidised Fee* **RM175.00** Non-Member **RM460.00**

* **CTIM Members who are from small and medium firms are eligible for this subsidised fee and it will be based on a first-come, first-served basis**

- * 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 : _____
 I/C Number : _____ Designation : _____
 CTIM/ACCA Membership No : _____ Tel : _____
 Postal Address : _____ Fax : _____
 _____ Email : _____
 Dietary Requirements (if any) : _____ Mobile : _____

Payment Method

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 Direct Access-CTIM Master Card _____
 for amount of RM _____
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Card No _____ Expiry Date _____

 Cardholder's Name (as appeared on credit card)

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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

- 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.