

Half-day Seminar On

# anti-AVOIDANCE

Date: 22 March 2013 | Time: 9.00am – 1.00pm | Venue: Hotel Istana Kuala Lumpur  
Event Code: SE/001

## Programme

8.30am – 9.00am	Registration
9.00am – 10.30am	Dealing with Issues on Anti-Avoidance Speaker: Mr SM Thanneermalai President Chartered Tax Institute of Malaysia
10.30am – 11.00am	Morning Refreshments
11.00am – 12.30pm	Anti-Avoidance Issues from the Legal Perspective Speaker: Mr Vijey M Krishnan Partner Raja, Darryl & Loh
12.30pm – 1.00pm	Question & Answer Session



## Speakers Profile

### SM THANNEERMALAI

President, Chartered Tax Institute of Malaysia

SM Thanneermalai is a Senior Executive Director with PwC Taxation Services Sdn Bhd where he heads the Transfer Pricing, Audit and Investigation practice as well as India Desk unit. He specialises in assisting multinational companies and local conglomerates with corporate tax matters, transfer pricing, tax audits and investigations. He has significant experience in transfer pricing and it includes advising taxpayers on a whole range of transfer pricing matters. He frequently represents taxpayers before the Malaysian Inland Revenue Board with respect to tax audits, tax investigations and transfer pricing audits. He has been practising tax for more than 30 years. He works very closely with a range of regulatory authorities namely, Ministry of Finance (MOF) and other Government agencies to contribute towards the development of taxation policies and legislation. He regularly contributes to the local professional journals and speaks frequently at seminars and conferences both locally and overseas.

### VIJAY M KRISHNAN

Partner, Raja, Darryl & Loh

After graduating with a law degree in 1995, Vijey worked as a consultant in the Tax and Business Advisory Division of an accounting firm for 2½ years. Vijey joined Raja Darryl & Loh in October 1999 and became a partner on 1 March 2005. Vijey heads the tax team at Raja, Darryl & Loh. His areas of work in revenue matters include corporate and individual tax planning/ advisory, dispute resolution with tax authorities, income tax appeals to the courts, double taxation treaties, real property gains tax, stamp duty, customs duties, service tax and the Labuan International Offshore Business & Financial Centre. Combining his tax background with his corporate and commercial practice, Vijey also handles a broad spectrum of corporate and commercial work

## HALF-DAY SEMINAR ON ANTI-AVOIDANCE

### Registration Fees

CTIM/ACCA Member	<input type="checkbox"/> RM250.00	Member's Firm Staff	<input type="checkbox"/> RM300.00
CTIM Member Subsidised Fee*	<input type="checkbox"/> RM125.00	Non-Member	<input type="checkbox"/> RM350.00

\* 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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Fax: 03-2161 3207  
03-2162 8990  
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### Contact Person:

*For Klang Valley events:*  
Ms Fadeah (ext 113 / fadeah@ctim.org.my)  
Ms Yus (ext 121 / yusfariza@ctim.org.my)  
*For Outstation events:*  
Mr Jason (ext 108/ Jason@ctim.org.my)  
*General enquiries:*  
Ms Ally (ext 123 / ally@ctim.org.my)

### Participant's Contact Details

Full Name :	Company :
I/C Number :	Designation :
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Postal Address :	Fax :
	Email :
Dietary Requirements (if any) :	Mobile :

### Payment Method

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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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