

Half-day Seminar On

anti-AVOIDANCE

Date: 29 April 2013 | Time: 9.00am – 1.00pm | Venue: Hotel Istana Kuala Lumpur
Event Code: SE/001

Programme

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| 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

Vijey started his working life as a consultant with the Tax and Business Advisory Division of a then "big 5" accounting firm. Switching to legal practice, Vijey joined Raja, Darryl & Loh in 1999 and heads the tax department of the firm. Vijey's areas of work in revenue matters include corporate and individual tax planning/advisory, dispute resolution with tax authorities, tax appeals to the courts, real property gains tax, stamp duty, customs duties, service tax and the Labuan International Business and Financial Centre. Vijey has appeared before the Special Commissioners of Income Tax, the High Court and the Court of Appeal on major points of tax law. Vijey is an Associate of the Chartered Tax Institute of Malaysia (formerly known as the Malaysian Institute of Taxation). He is Deputy Chairman of the GST and Tax Sub-Committee of the Malaysian Bar and a member of the American Malaysian Chamber of Commerce Tax Committee. Combining his tax background with his corporate and commercial practice, he 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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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 : |
| CTIM/ACCA Membership No : | Tel : |
| Postal Address : | 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 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.