

## IRB-CTIM ROADSHOW 2013

### “THE IMPORTANCE OF TAXPAYER COMPLIANCE”

Date	Venue	Event Code
27 March 2013	Renaissance Hotel, Kuala Lumpur	RS/001
16 April 2013	M Suites Hotel, Johor Bahru	RS/002
17 April 2013	Traders Hotel, Pulau Pinang	RS/003
24 April 2013	Zara's Boutique Hotel, Kota Kinabalu	RS/004
25 April 2013	Four Points Sheraton, Kuching	RS/005

**Time: 9.00 am to 1.00pm**

We are pleased to announce that the Chartered Tax Institute of Malaysia (CTIM) and Inland Revenue Board of Malaysia (IRB) will be organising several roadshows “The Importance of Taxpayer Compliance” where the senior IRB officials and CTIM representatives will be participating as speakers and panelists. Tax professionals will be able to understand the practical requirements of IRB and their approach to reviewing the tax returns. This will certainly help avoid routine penalties. The roadshows will enable tax professionals and tax authorities to build better relationships with each other. In addition, the session on Tax Audit and Investigation is intended to highlight the issues that commonly arise during tax audits and how tax payers can avoid such issues and consequent penalties.

## Kuala Lumpur Programme *(subject to amendment)*

8.15 am	Registration & Welcome Coffee/Tea	11.15 am	Tax Audit & Investigation
9.00 am	Introduction by Mr SM Thanneermalai <i>President</i> Chartered Tax Institute of Malaysia (CTIM)		Chairman: CTIM Speaker: CTIM Panelist: IRB
9.15 am	Keynote Address by YBhg Tan Sri Dr Mohd Shukor Haji Mahfar <i>Chief Executive Officer</i> Inland Revenue Board of Malaysia (IRB)	12.30 pm	Question & Answer Session
9.30 am	Morning Refreshments	1.00 pm	Networking Lunch
10.00 am	Operational Issues - Filing of Tax Returns - Payment of Tax Chairman: CTIM Speaker: IRB		

1. The programme for the other locations will be similar to Kuala Lumpur except for Introduction and Keynote Address.
2. Chairmen, speakers and panelist will be confirmed prior to the event date.



VENUE/DATE		SESSION 1: 10.00 am - 10.30 am	SESSION 1: 10.30 am - 11.00 am	SESSION 2: 11.15 am - 12.00 pm
		Filing of Tax Returns	Payment of Tax	Tax Audit & Investigation
Kuala Lumpur 27 March 2013	Chairman	Mr David Lai CTIM Council Member		Mr K. Sandra Segaran CTIM Council Member
	Speaker	Mr Mohammed Noor b Ahmad Inland Revenue Board of Malaysia	Mr Mahmood b Daud Inland Revenue Board of Malaysia	Mr Anil Kumar Puri Ernst & Young Tax Consultants
	Panelist	-	-	En Mohd Nizom b Sairi Inland Revenue Board of Malaysia
Johor Bahru 16 April 2013	Chairman	Ms Tan Lay Beng CTIM Southern Branch Chairman		
	Speaker	Mr Mohamad Shahrul b Mohamad Padely Inland Revenue Board of Malaysia	Ms Umi Kalsom bt Harun Inland Revenue Board of Malaysia	Mr Chris Low BDO
	Panelist	-	-	Ms Amnah bt Tawil Inland Revenue Board of Malaysia
Penang 17 April 2013	Chairman	Mr Andrew Ewe CTIM Northern Branch Chairman		
	Speaker	Ms Sharifah Mariam bt Syed Abu Bakar Inland Revenue Board of Malaysia	Mr Wan Fauzi b Wan Idris Inland Revenue Board of Malaysia	Mr Tony Chua PricewaterhouseCoopers
	Panelist	-	-	Mr Mohd Ishak b Adni Inland Revenue Board of Malaysia
Kota Kinabalu 24 April 2013	Chairman	Ms. Alexandra Chin CTIM Sabah Branch Chairman		
	Speaker	Ms Norhayati bt Mat Kassim Inland Revenue Board of Malaysia	Mr Anim b Omar Inland Revenue Board of Malaysia	Mr Chau Nam Kong Ernst & Young Tax Consultant
	Panelist	-	-	Mr Mohd Nizom bin Sairi Inland Revenue Board of Malaysia
Kuching 25 April 2013	Chairman	Mr Kenny Chong CTIM Sarawak Branch Chairman		
	Speaker	Ms Zabidah bt Abd Rahman Inland Revenue Board of Malaysia	Mr Azizol b Ahmad Inland Revenue Board of Malaysia	Ms Regina Lau KPMG Tax Services Sdn Bhd
	Panelist	-	-	Mr Mohd Ishak bin Adni Inland Revenue Board of Malaysia

Organised by:



# Registration Form

Please retain original copy for your records.  
Please photocopy for additional delegates.  
Registration can be made via fax.


## IRB-CTIM ROADSHOW 2013: "THE IMPORTANCE OF TAXPAYER COMPLIANCE"


### Registration Fees

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

- \* 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

 Tel: 03-2162 8989  
 Fax: 03-2161 3207  
 03-2162 8990  
 Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,  
 Megan Avenue II,  
 No 12, Jalan Yap Kwan Seng,  
 50450 Kuala Lumpur

### 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)

Please tick the relevant boxes

Date	Venue	Date	Venue
<input type="checkbox"/> 27 March 2013	Renaissance Hotel, Kuala Lumpur	<input type="checkbox"/> 24 April 2013	Zara's Boutique Hotel, Kota Kinabalu
<input type="checkbox"/> 16 April 2013	M Suites Hotel, Johor Bahru	<input type="checkbox"/> 25 April 2013	Four Points Sheraton, Kuching
<input type="checkbox"/> 17 April 2013	Traders Hotel, Pulau Pinang		

### 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 \_\_\_\_\_

Card No \_\_\_\_\_ Expiry Date \_\_\_\_\_

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 \_\_\_\_\_

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 five 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 5 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.