

2013 Budget Seminar

~ A Re-Run

Date: 30 April 2013 | Venue: CTIM Training Room | Event Code: BS/001 | Time: 9.00am to 5.00pm

This seminar looks into the major amendments and proposals presented and how these have now been translated in the Finance Act 2013. Some of these changes are relatively minor and straightforward, like increases in Relief for Children and Contributions to the Skim Simpanan Pendidikan Nasional, while others are more complex, like the introduction of the Limited Liability Partnership concept.

The principal amendments examined will include:

- Reductions in Tax Rates
- Higher Child Relief and SSPN Contributions
- Time Bars
 - ~ To raise assessments
 - ~ Relief under Error or Mistake
- Tax Treatment of assets classified as "Held for Sale"
- Elimination of "Agricultural Charges"
- Tax Treatment of Limited Liability Partnerships
 - ~ What is a Limited Liability Partnership?
 - ~ The conversion options available
 - ~ Tax implications and Benefits
- Appeals to the Special Commissioners on Withholding Tax
- Tax Incentives for Tour Operators, Child Care Centres, Pre-Schools

Benefits of Attending:

- Understand the changes in the law so that compliance to Revenue requirements is done properly and unwelcome consequences avoided.
- Learn how to utilise the new tax benefit opportunities to participants' advantage and that of clients.

Who Should Attend:

- Tax Practitioners
- Accountants and Company Secretaries
- Company Directors
- Professionals and Entrepreneurs
- Financial Managers

Speaker Profile

Mr. Vincent Josef began his career with the Inland Revenue Board in 1968 and over the next 35 years, he served in various Branches, earning himself a wide command of the numerous demands of Malaysian taxation. Prior to his recent retirement, he was with the Operations Division of the Board Headquarters where he held the position of Assistant Director General.

He also represented the Director General in both the Subordinate and High Courts in prosecution and civil suit matters; his expertise includes Corporate and Business Taxation, Investigation, Civil Suit and Prosecution, and Scheduler Tax Deductions. With the introduction of the Scheduler Tax Deductions System,

Mr. Josef was appointed to manage the Department, overseeing Practice Management, Enforcement and Employer Education throughout Malaysia.

In addition, Mr. Josef has wide experience in lecturing at IRB events and Malaysian professional institutions.

Mr. Vincent Josef manages his own practice providing taxation consultancy services on Tax Audits and Investigation matters and "Problem Resolution". He recently wrote a book "Tax Audit and Investigation Guide – Malaysia" published by CCH Malaysia and also serves as its Consultant Editor in respect of the Malaysian Master Tax Guide.

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Registration Fees

Klang Valley


- CTIM/ACCA Member **RM250.00**
 Member's Firm Staff **RM350.00**
 Non-Member **RM400.00**

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)

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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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.