

TAX SAVING OPPORTUNITIES

FOR EXPORTERS; exemptions and double deduction

Date: 30 May 2013 | Venue: CTIM Training Room | Event Code: WS/051 | Time: 9.00am to 5.00pm

(~A Re-Run)

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.

8 
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