

TAX SAVING OPPORTUNITIES FOR EXPORTERS; exemptions and double deduction

Date	Venue	Event Code	Time	WS/067
22 August 2013	Hyatt Regency, Kota Kinabalu	WS/068	9.00am to 5.00pm	
23 August 2013	Four Points Sheraton, Kuching	WS/069		
29 August 2013	Traders Hotel, Penang	WS/070		
5 September 2013	Mutiara Hotel, Johor Bahru	WS/071		
12 September 2013	Ramada Plaza Melaka	WS/072		

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

SPEAKER'S PROFILE

THENESH KANNA

ACCA, CA(M), ACTIM, MCSI, A.Fin

Thenesh Kannaa is a practising chartered accountant who specialises in tax advisory services. Having his career path started at a legal firm, he is equally concerned about both the legal and the accounting facets of taxation. In addition to his practise, he has conducted several series of lectures and training sessions for various colleges, universities and organisations (including CTIM and Kuala Lumpur State Bar Council) in the Klang Valley, Johor, Vietnam and Brunei Darussalam over the last 5 years. Thenesh was awarded for being the top scorer in the ACCA Paper P6 (Advanced Malaysian Taxation) examination when he was pursuing his studies with that professional body. Thenesh has contributed articles to various local as well as international newsletters of professional bodies. Recently he has co-authored the Manual of Capital Allowances and Charges with Mr. Richard Thornton. Thenesh is also adjunct to a university ranked within the top 100 in the world and is a member of the ACCA marking team for Paper F6 (Malaysian Taxation).



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Registration Fees


	Outstation
CTIM/ACCA Member	<input type="checkbox"/> RM335.00
Member's Firm Staff	<input type="checkbox"/> RM385.00
Non-Member	<input type="checkbox"/> RM435.00

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

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Fax: 03-2161 3207
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Email: cpd@ctim.org.my

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Contact Person:

For Klang Valley events:
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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)

Please tick the relevant boxes

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<input type="checkbox"/> 29 August 2013	Traders Hotel, Penang		

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	Card No	Expiry Date _____
<input type="checkbox"/> Cash for Amount of RM _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
<input type="checkbox"/> Cheque No. _____ For Amount of RM _____ (Non-refundable) and made payable to CTIM-CPE	Cardholder's Name (as appeared on credit card) _____	
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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

- 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.