

# TAX SAVING OPPORTUNITIES FOR EXPORTERS; exemptions and double deduction

Date: 10 December 2013  
Venue: CTIM Training Room, Kuala Lumpur

Event Code: WS/086  
Time: 9.00am – 5.00pm

## Benefits to Participants

- Familiarise yourself with tax exemption and double deduction
- Be empowered in advising on exports
- Take advantage of relevant tax exemptions and double deduction incentives to save taxes on your exports

Malaysia is an export oriented economy and the government has provided many 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 (RU, Orders). They cover a wide range of activities including manufacturing, trading, agriculture and services.

## 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

## WHO SHOULD BE A PARTICIPANT

- Management and staff of export oriented Malaysian Companies
- Professional and consultants in export industries
- Individuals seeking knowledge in taking advantage of tax incentives

## SPEAKERS' PROFILES

**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 Malaysia 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 Kannaa** is the managing partner of Thenesh, Renga & Associates, a boutique tax advisory practice. He is also adjunct to an university ranked with the top 100 in the world and is frequent at seminars and workshops. He has co-authored several articles and a book on Capital Allowances with Mr Richard Thornton.



## TAX SAVING OPPORTUNITIES FOR EXPORTERS; EXEMPTIONS AND DOUBLE DEDUCTIONS

### Registration Fees


CTIM/ACCA Member	<input type="checkbox"/> RM300.00	Member's Firm Staff	<input type="checkbox"/> RM350.00
CTIM Member Subsidised Fee*	<input type="checkbox"/> RM150.00	Non-Member	<input type="checkbox"/> RM400.00

\* CTIM Members who are from small and medium firms are eligible for this subsidised fee.

- \* Seats are limited and 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  
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 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

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.