

SELECTED COMMON TAX ISSUES FACED BY TAXPAYERS – PART I

Date : Thursday, 26 September 2013
Venue : Putra World Trade Centre (PWTC), Kuala Lumpur
Time : 9.00 am to 5.00 pm
Event Code : SE/004

Benefits for Participants

- **Deductibility of financing cost**
This topic will cover definitions, deduction rules, interest restriction, public rulings, pre and post Section 34C, discounts and premium for non-financial institutions and interest for property developers etc.
- **Understanding the issues surrounding CP 58**
Know more about CP58, who should come under the disclosure, basis of reporting, and practical issues on compliance
- **Case law updates**
Updates on recent case law developments at various levels, namely Anti-Avoidance, Reinvestment Allowance and Withholding Tax

Speakers' Profiles

Lim Kah Fan is currently the Tax Partner of Ernst & Young Tax Consultants Sdn Bhd and heads Ernst & Young's Tax Audit and Investigation Group. He has over 25 years of extensive experience. He previously had worked with the Inland Revenue Board, Malaysia. He is currently the Head of Tax Audit & Investigation Service Line in Ernst & Young. He is the former Deputy President of the Chartered Tax Institute of Malaysia, Chartered Accountant of the Malaysian Institute of Accountants, an Approved Tax Agent by the Ministry of Finance and the Chief Examiner of the Malaysian Institute of Certified Public Accountants' Advanced Taxation paper.

Liew Ai Leng is a Director of Ernst & Young Tax Consultants Sdn Bhd. She has more than 15 years experience. Ai Leng holds Bachelor of Business (Accounting) from RMIT University and Master of Business Administration from Charles Sturt University. She is a Chartered Accountant of the Malaysian Institute of Accountants and a Certified Practising Accountant, CPA Australia.

Seah Siew Yun heads the Tax Advisory and Compliance Department of SJ Grant Thornton and has vast experience handling both local and international companies from a variety of industries. She is also an active contributor to the firm's in-house tax publications and various press commentaries.

Fung Mei Lin is currently working for PricewaterhouseCoopers. During the past two years, Mei Lin has led a new industry group called "Emerging Markets Group" within the PwC Tax department. Mei Lin holds a Bachelor of Science (Honors) Degree in Accounting from Queen's University of Belfast, UK and is a fellow of the Association of Chartered Certified Accountants. She is also a member of the Malaysian Institute of Accountants and Chartered Tax Institute of Malaysia.

Programme Outline

8:30 am	Registration
9:00 am	Welcome remarks by the Chairman
9:15 am	Deductibility of financing costs Speaker: Mr Lim Kah Fan
10:30 am	Morning Refreshments
11:00 am	Deductibility of financing costs Speaker: Ms Liew Ai Leng
12:15 pm	Question & Answer Session
12:45 pm	Networking Lunch
2:00 pm	Understanding the issues surrounding CP 58 Speaker: Ms Seah Siew Yun
3:00 pm	Question & Answer Session
3:15 pm	Case law updates Speaker: Ms Fung Mei Lin
4:30 pm	Question & Answer Session
4:45 pm	End of Seminar & Refreshments

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Registration Fees


	Normal fee
CTIM/ACCA Member	<input type="checkbox"/> RM400.00
CTIM Member Subsidised Fee*	<input type="checkbox"/> RM120.00
Member's Firm Staff	<input type="checkbox"/> RM475.00
Non-Member	<input type="checkbox"/> RM545.00

* 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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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

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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.

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- I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.