

Event	Details				Registration Fee			CPD Points/ Event Code
	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	
JANUARY 2015								
Workshop: GST on Rental Income & Service Charges	6 Jan	9am – 5pm	Kuala Lumpur	Thenesh Kannaa	380	430	490	8 WS/001
Evening Talk: Technical - GST treatment for Mixed supplies and Capital Goods Adjustments	6 Jan	4pm-6pm	Ipoh	Theresa Wong	35	NA	40	2 BR/001
Workshop: GST on Employer & Employee Benefits	8 Jan	9am – 5pm	Kuala Lumpur	Zen Chow	380	430	490	8 WS/002
Workshop: GST for Property Developers & Construction Companies	12 & 13 Jan	9am – 5pm	Kuala Lumpur	Thenesh Kannaa	760	860	980	16 WS/003
NATIONAL GST CONFERENCE 2015 <i>(in collaboration with Royal Malaysian Customs Dept.)</i>	20 Jan	9am - 5pm	Sime Darby Conventi on Centre	Various Speakers	600	700	800	15 GST/001
Half-day Seminar: Transfer Pricing Documentation	26 Jan	9am – 1pm	Kuching	SM Thanneer malai	125 <i>*subsidised fee</i>	350	400	4 SE/001
Workshop: Tax Planning for Individuals <i>(in collaboration with MAICSA)</i>	29 Jan	9am – 5pm	MAICSA Training Room	Vincent Josef	*380 <i>*to be advised</i>	*430 <i>*to be advised</i>	*490 <i>*to be advised</i>	8 JV/001
Training Course for the GST Tax Agent (6-day) GST Examination Day <i>(subject to RMC confirmation)</i>	10, 11, 12, 24, 25 & 26 Jan 31 Jan	9am – 5pm	Kuala Lumpur	Royal Malaysian Customs Dept.	2,200 <i>(fee for 6 days course)</i>	2,700 <i>(fee for 6 days course)</i>	3,000 <i>(fee for 6 days course)</i>	JV/004
Training Course for the GST Tax Agent (6-day) GST Examination Day <i>(subject to RMC confirmation)</i>	16, 17, 18, 23, 24 & 25 31 Jan	9am – 5pm	Penang	Royal Malaysian Customs Dept.	2,200 <i>(fee for 6 days course)</i>	2,700 <i>(fee for 6 days course)</i>	3,000 <i>(fee for 6 days course)</i>	JV/005
Public Holiday: 1 Jan – New Year 3 Jan – Maulidur Rasul								
FEBRUARY 2015								
Workshop: GST for Property Developers	11 Feb	9am – 5pm	CTIM Training Room	Fennie Lim	300	350	400	8 WS/005
Half-day Seminar: Transfer Pricing Documentation	17 Feb	9am – 1pm	Kuala Lumpur	SM Thanneer malai	125 <i>*subsidised fee</i>	350	400	4 SE/002

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	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	
Training Course for the GST Tax Agent (6-day)	6, 7, 8, 13, 14, & 16 Feb	9am – 5pm	Kuching	Royal Malaysian Customs Dept.	2,200 <i>(fee for 6 days course)</i>	2,700 <i>(fee for 6 days course)</i>	3,000 <i>(fee for 6 days course)</i>	JV/006
GST Examination Day <i>(subject to RMC confirmation)</i>	28 Feb							

Public Holiday:
1 Feb – Federal Territory Day
3 Feb – Thaipusam
19 & 20 Feb – Chinese New Year

MARCH 2015

IRBM-CTIM TAX FORUM 2015

IRBM-CTIM Tax Forum	10 Mar	9am – 1pm	Kuala Lumpur	IRBM & CTIM	250	300	350	4 RS/001
IRBM-CTIM Tax Forum	18 Mar	9am – 1pm	Johor Bahru	IRBM & CTIM	250	300	350	4 RS/002
IRBM-CTIM Tax Forum	19 Mar	9am – 1pm	Penang	IRBM & CTIM	250	300	350	4 RS/003
IRBM-CTIM Tax Forum	25 Mar	9am – 1pm	Kota Kinabalu	IRBM & CTIM	250	300	350	4 RS/004
IRBM-CTIM Tax Forum	26 Mar	9am – 1pm	Kuching	IRBM & CTIM	250	300	350	4 RS/005
Workshop: GST – Costly Mistakes to Avoid	5 Mar	9am – 5pm	Kuala Lumpur	Thenesh Kannaa	380	430	490	8 WS/004
Workshop: Submission of Return Forms 2014 <i>(in collaboration with MAICSA)</i>	17 Mar	9am – 5pm	MAICSA Training Room	Vincent Josef	*380 <i>*to be advised</i>	*430 <i>*to be advised</i>	*490 <i>*to be advised</i>	8 JV/002
Seminar: Managing Tax Controversies – Update of Recent Tax Cases 2014 & Exploring Dispute Resolution Proceedings	19 Mar	9am – 5pm	Malacca	Abu Tariq & Saravana Kumar	420	470	520	8 SE/003
Workshop: Tax Planning for Companies <i>(in collaboration with MAICSA)</i>	24 Mar	9am – 5pm	MAICSA Training Room	Vincent Josef	*380 <i>*to be advised</i>	*430 <i>*to be advised</i>	*490 <i>*to be advised</i>	8 JV/003
Seminar: Managing Tax Controversies – Update of Recent Tax Cases 2014 & Exploring Dispute Resolution Proceedings	30 Mar	9am – 5pm	Kuala Lumpur	Abu Tariq & Saravana Kumar	420	470	520	8 SE/004

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	Date	Time	Venue	Speaker	Member	Member's Firm Staff	Non Member	
Training Course for the GST Tax Agent (6-day)	28 Feb 1, 2, 7, 8 & 9 Mar	9am – 5pm	Subang	Royal Malaysian Customs Dept.	2,200 (fee for 6 days course)	2,700 (fee for 6 days course)	3,000 (fee for 6 days course)	JV/007
GST Examination Day	28 Mar							
Training Course for the GST Tax Agent (6-day)	7, 8, 9, 15, 16 & 20 Mar	9am – 5pm	Johor Bahru	Royal Malaysian Customs Dept.	2,200 (fee for 6 days course)	2,700 (fee for 6 days course)	3,000 (fee for 6 days course)	JV/008
GST Examination Day <i>(subject to RMC confirmation)</i>	28 Mar							

DISCLAIMER: The above information is correct and accurate at the time of printing. CTIM reserves the right to change the speaker (s)/date (s), venue and/or cancel the events if there is insufficient number of participants. A minimum of 3 days notice will be given.

ENQUIRIES: Please call Ms Yus, Ms Ramya, Mr Jason, Ms Jas or Ms Ally at 03-2162 8989 ext 121, 119, 108, 131 and 123 respectively or refer to CTIM's website www.ctim.org.my for more information on the CPD events.