Organised by:





LHDNM-CTIM TAX FORUM 2015

Date	Venue	Event Code
10 Mar 2015	Seri Pacific Hotel, Kuala Lumpur	RS/001
18 Mar 2015	KSL Resort, Johor Bahru	RS/002
19 Mar 2015	Hotel Jen, Penang	RS/003
25 Mar 2015	Hyatt Regency, Kota Kinabalu	RS/004
26 Mar 2015	Riverside Majestic Hotel, Kuching	RS/005
Time: 9.00 am to 1.00p	m	

Kuala Lumpur Programme (subject to amendment)

8.15 am	Registration & Welcome Coffee/Tea	11:00 am	Question & Answer Session		
9:00 am	Introduction Speech	11:30 am	TOPIC 2		
	Mr Aruljothi Kanagaretnam		Stock Withdrawal under Section 24(2) of the ITA		
	President		Chairman:		
	Chartered Tax Institute of Malaysia (CTIM)		CTIM		
9:15 am	Keynote Address		Speaker:		
	YBhg Kolonel (K) Tan Sri Datuk Wira Dr. Hj.		CTIM		
	Mohd Shukor bin Hj. Mahfar		Panelist:		
	Chief Executive Officer		LHDNM		
	Lembaga Hasil Dalam Negeri Malaysia	12:30 pm	Question & Answer Session		
	(LHDNM)	1:00 pm	End of Programme & Lunch		
9:30 am	Morning Refreshments	_			
10:00 am	TOPIC 1	*The programme for the other locations will be similar to Kuala			
	Withholding Tax Procedures & Issues	Lumpur exc	Lumpur except for Introduction Speech and Keynote Address.		
	Correcting the Business Code	-			
	Chairman cum Panelist:				
	CTIM				
	Speakers:		4		

LHDNM



			SESSION 1		SESSION 2	
	LOCATION	TOPIC	10.00 am - 10.30 am	10.30 am - 11.00 am	11.30 am – 12.30 pm	
VENUE/DATE			1. WHT procedures & issues	2. Correcting the Business Code	Stock Withdrawal under Section 24(2) of the ITA	
	Seri Pacific Hotel Kuala Lumpur	Chairperson	Mr. K. Sandra Segaran, Council Member, CTIM			
10 March 2015 RS/001		Speaker	Mr. Anbualahan A/L Palanivelu Principal Assistant Director, Non-Resident Branch, LHDNM	Dr. Zainal Abidin Bin Md. Yassin Principal Assistant Director, Tax Compliance Department, LHDNM	Mr. Lim Kah Fan Partner, Ernst & Young Tax Consultants Sdn Bhd	
		Panelist			Ms. Nor'aini Ja'afar Director, Tax Policy Department, LHDNM	
	KSL Hotel & Resort, Johor Bahru	Chairperson	Ms. Soon Li Sian, Southern Branch Committee Member, CTIM			
18 March 2015 RS/002		Speaker	Mr. Anbualahan A/L Palanivelu Principal Assistant Director, Non-Resident Branch, LHDNM	Ms. Mary Lorette Pereira Principal Assistant Director, Johor Bahru Branch, LHDNM	Mr. Mohd Salleh Yusof General Manager, Johor Corporation	
		Panelist			Ms. Noraini Ismail Director, Consultation of Tax Promotion Division, Tax Policy Department, LHDNM	
	Jen Hotel, Penang	Chairperson	Ms. Kellee Khoo, Northern Branch Chairman, CTIM			
19 March 2015 RS/003		Speaker	Mr. Anbualahan A/L Palanivelu Principal Assistant Director, Non-Resident Branch, LHDNM	Ms. Yong Mei Sim Principal Assistant Director, Penang Branch, LHDNM	Ms. Farah Rosley Partner, Ernst & Young Tax Consultants Sdn Bhd	
		Panelist			Ms. Halijah Bulat Penang State Director, LHDNM	
	Hyatt Regency Kota Kinabalu Speak	Chairperson	Mr. Chu Vun Henn, Sabah Branch Committee Member, CTIM			
25 March 2015 RS/004		Speaker	Mr. Anbualahan A/L Palanivelu Principal Assistant Director, Non-Resident Branch, LHDNM	Ms. Barbara James Mojilip Principal Assistant Director, Kota Kinabalu Branch, LHDNM	Mr. Tan Hooi Beng Executive Director, Deloitte Tax Services Sdn Bhd	
		Panelist			Ms. Faizah Aman Principal Assistant Director, Tax Policy Department, LHDNM	
26 March 2015 RS/005	Riverside Majestic, Kuching	Chairperson	Mr. Kenny Chong, Sarawak Branch Chairman, CTIM			
		Speaker	Mr. Anbualahan A/L Palanivelu Principal Assistant Director, Non-Resident Branch, LHDNM	Mr. Yusof B. Abdul Talib Deputy Director, Kuching Branch, LHDNM	Mr. Philip Lim Su Sing Director, MNS Tax Management Consulting Sdn. Bhd.	
		Panelist			Ms. Julie Yeap Siew Kuan Tax Policy Department, LHDNM	



Registration Form

Please retain original copy for your records. Please photocopy for additional delegates. Registration can be made via fax.

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Member's Firm Staff	* Regi acce 1250.00 * Walk 1300.00 * Certi	 * Seats are limited and based on first-come, first-served basis. * Registration of participants will be confirmed upon registration, 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 only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event 		
Fax: 03-2161 3207 03-2162 8990	B-13-1, Block B, Level Megan Avenue II, No 12, Jalan Yap Kwar 50450 Kuala Lumpur		Contact Person: For Klang Valley events: Ms Yus (ext 121 / yusfari Ms Jaslina (ext 131 / jasl For Outstation events: Mr Jason (ext 108/ jason Ms Ramya (ext 119 / ram General enquiries: Ms Ally (ext 123 / ally@c	za@ctim.org.my) ina@ctim.org.my) @ctim.org.my) nya@ctim.org.my)
Please tick the relevant boxesDateVenue10 Mar 2015Seri Pacific Hotel,18 Mar 2015KSL Resort, Johor19 Mar 2015Hotel Jen, Penang	Bahru	Date □ 25 Mar 20 □ 26 Mar 20	- Jan - Jan - J,	
Participant's Contact Details Full Name : I/C Number : CTIM/ACCA Membership No : Postal Address : Dietary Requirements (if any) :		Company : Designation Tel : Fax : Email : 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-Cd Online Payment via CIMB Clicks on Click Bill > Alumni/Association > Char Institute of Malaysia - CPD (Please attach together the transaction slip) MASTER / VISA Credit Card	<i>PE"</i> r CIMB Shoppe	Credit Card Card No	Expiry Date	ardholder's Signature
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Replacements Please note registrations for the event are not interchangeable but re acceptable. Please notify us at least three days prior to the event if yo a replacement. CPD points will be allocated to the designated a replacement is not a Member but a Member's Firm Staff or No appropriate fees will apply. Cancellations	placements are The confirma i intend to send the event yo the devent yo Disclaimer The Organis participants i	u do not receive the con ser reserves the right to is less than 20. A minimu	d 5 days before the commencement of the ev firmation letter 5 days before the event, pleas o change the speaker, date, venue or to c im of 3 days notice will be given.	se contact us immediately.
The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days of the event		ip and Education Pro sted in becoming a Membe sted in learning more abou tact me.	gramme Promotion r of Chartered Tax Institute of Malaysia, please so t the Chartered Tax Institute of Malaysia's Educat	end me further details ion / Examination Programme,