

LATEST TAX DEVELOPMENTS ON EMPLOYERS' STATUTORY REQUIREMENTS IN 2016, INCLUDING THE IMPLICATIONS OF EMPLOYEE RELATED PAYMENTS

Date	Venue	Event Code	Time
12 January 2016	Mutiara Hotel, Johor Bahru	WS/009	9.00am to 5.00pm
3 February 2016	Seri Pacific Hotel, Kuala Lumpur	WS/010	
24 February 2016	Hyatt Regency, Kota Kinabalu	WS/011	
29 February 2016	Impiana Hotel, Ipoh	WS/012	
2 March 2016	Hotel Jen, Penang	WS/013	
10 March 2016	Riverside Majestic Hotel, Kuching	WS/014	
22 March 2016	Ramada Plaza, Malacca	WS/015	

Who should attend

Finance Directors	Finance Managers
Chief Financial Controllers	Accountants
Financial Controllers	Auditors
Tax Managers	Company Secretary
Tax Consultants	Business Advisors
HR Directors	HR Managers
Financial Planner	

Speaker's Profile

Sivaram Nagappan is currently the Technical and Learning Leader for Deloitte Tax Services Sdn Bhd and has more than 20 years of tax experience. Prior to joining Deloitte in 2016, he headed the tax department of a Group of Malaysian companies. He also served with 2 other Big Four firms where he gained extensive experience from servicing clients which included large local corporations and multinationals in a wide spectrum of industries covering transportation, services, construction, manufacturing, and telecommunications and trading.

His involvement in tax engagements with local and foreign companies encompassed various aspects of tax planning strategies/schemes, restructuring of companies, mergers and acquisitions, cross border transactions, repatriation of profits, investment incentives, remuneration packages, tax audit and tax investigation. He is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM), a Chartered Accountant of the Malaysian Institute of Accountants (MIA) and was a Fellow Member of the Association of Chartered Certified Accountants.

He has presented seminars, workshops and trainings for regulatory bodies and organizations both locally and overseas. His passion for knowledge sharing also extends to conducting lectures in taxation papers for professional examinations in various colleges, institutes and local universities.

Introduction

As Employers, are you fully aware of the tax statutory obligations or latest tax developments in respect of the statutory requirements in 2016? Have you assessed the benefits and implications of such changes both from the perspective of an employer or employee.

A win win situation will be most ideal to both parties but understanding the changes and the importance of their implications are essential. All tax updates should be monitored to ensure compliance or speedy implementation for purposes of managing tax costs. This seminar also aims to share with you the tax planning initiatives from such latest tax updates and developments as well as the implications of Good & Services Taxes (GST) to employers on benefits provided to employees.

Highlights on recent tax developments (including proposals from Budget 2016) and Public Rulings, where applicable will also be covered during the seminar.

Course Content

- **Employers' reporting obligations in 2016**
 - * Submission of forms due in 2016 - Forms E, EA, etc.
 - * Notification of commencement & cessation of employment - Forms CP21, CP22, etc.
 - * Monthly Tax Deductions [MTD], including Forms PCB/ TP1, TP2 & TP3
- **Tax deductions or exemptions on the following employee related payments**
 - * Employee's pecuniary liabilities
 - * Credit card facilities
 - * Loan interest
 - * Recreational club membership
 - * Tuition or school fees of child
 - * Insurance premiums
 - * Gardener, driver, domestic help or guard
 - * Scholarship
 - * Waiver of loan or advance
 - * Assets provided free of charge or sold at discounted prices
 - * Gift vouchers
 - * Gift of personal computers
 - * Excellent public service award
 - * Professional subscriptions
 - * Gratuity/Retirement benefit
 - * Travelling, meal, parking, childcare allowance, etc.
 - * Mobile phone and PDA benefits
 - * Staff discounts
 - * Leave passage
 - * Medical benefits
 - * Compensation for loss of employment
 - * Others
- **Implications of GST on benefits provided to employees**

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*Registration Fees


	Klang Valley	Outstation
<input type="checkbox"/> CTIM/ACCA Member	RM424.00	RM371.00
<input type="checkbox"/> Member's Firm Staff	RM477.00	RM424.00
<input type="checkbox"/> Non-Member	RM530.00	RM477.00

* The above registration fees are inclusive of 6% GST

- * 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.
- * All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- * Walk-in participant registration and attendance 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.

Enquiries

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

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Contact Person:

For Klang Valley events:
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 Ms Jaslina (ext 131 / jaslina@ctim.org.my)
For Outstation events:
 Mr Jason (ext 108/ jason@ctim.org.my)
 Ms Ramya (ext 119 / ramya@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"/> 12 January 2016	Mutiara Hotel, Johor Bahru	<input type="checkbox"/> 2 March 2016	Hotel Jen, Penang
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Participant's Contact Details

Full Name : _____	Company : _____
I/C Number : _____	Designation : _____
CTIM/ACCA Membership No : _____	Tel : _____
Company 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")

Online Payment via CIMB Clicks or CIMB Shoppe
Click Bill > Alumni/Association > Chartered Tax Institute of Malaysia - CPD
(Please attach together the transaction slip)

MASTER / VISA Credit Card
 For amount of RM _____
Please complete the credit card details

Credit Card details

Card No _____ Expiry Date _____

Cardholder's Name (as per credit card) _____

 Cardholder's Signature
Signature must correspond with the specimen signature on card

 Company Stamp & Signature _____ Date _____

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. 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.

Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. 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.

Recording

Video / Sound recording is strictly prohibited.