



COMMON TAX ISSUES

- recent updates & what you need to know

Date : 18 February 2016
Venue : Kuala Lumpur Convention Centre
Time : 9.00am to 5.00pm
Event Code : WS/018

COURSE DESCRIPTION

In the current challenging business environment, it is important to keep updated with the changes and development on the tax legislation, rulings and guidelines. In this workshop, you will gain further insights and be updated on the common issues facing business.

This session aims to provide some key developments, legislative positions and experiences for tax payers in respect of these issues.

COURSE CONTENTS

Some of the key issues covered and discussed are as follows:

1. Entertainment expenditure
2. Reinvestment allowance
3. Withholding taxes
4. Treatment of capital allowance
5. Capital vs revenue expenditure

WHO SHOULD ATTEND

- Tax agents
- Finance managers
- Senior finance executives

SPEAKER PROFILE

FARAH ROSLEY is a Partner at Ernst & Young Tax Consultants Sdn Bhd. Farah holds a Bachelor of Science (Honors) Degree in Accounting and Finance from the University of Hull, UK. She is a member of the Association of Chartered Certified Accountants, Malaysian Institute of Accountants and Council member of Chartered Tax Institute of Malaysia, as well as licensed tax agent and GST agent under the Ministry of Finance. Farah has more than 17 years of experience in handling a variety of corporate tax and transfer pricing assignments. She has been involved in numerous tax investigation and tax audit assignments and this includes formulating defense strategies, acting on behalf of clients in meeting and negotiating with the tax authorities and defending the issues in tax investigations and audits for multi-national companies and Malaysian groups. In addition, Farah has been involved in work surrounding tax incentives and tax structuring and assisting MNCs in negotiating and securing special incentive packages in Malaysia. She has been working closely with various government authorities, ministries and agencies and has worked extensively with the tax authorities on various taxation matters. Farah has also been invited as a key member of special government initiatives and studies on fiscal matters and government policies for specific industry sectors. Farah is a regular speaker in various seminars and conferences and has also authored numerous articles and commentaries on various publications.

COMMON TAX ISSUES - RECENT UPDATES & WHAT YOU NEED TO KNOW

*Registration Fees

- CTIM/ACCA Member
 Member's Firm Staff
 Non-Member

Klang Valley

RM424.00

RM477.00

RM530.00

* 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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Fax: 03-2162 8990

03-2161 3207

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For Klang Valley events:

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Mr Jason (ext 108/ jason@ctim.org.my)

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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 : _____

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 _____

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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.