

LHDNM-CTIM TAX FORUM 2016

Date	Venue	Event Code
8 Mar 2016 (Tuesday)	Hotel Istana, Kuala Lumpur	RS/001
15 Mar 2016 (Tuesday)	Jen Hotel, Penang	RS/002
16 Mar 2016 (Wednesday)	Mutiara Hotel, Johor Bahru	RS/003
22 Mar 2016 (Tuesday)	Hyatt Regency, Kota Kinabalu	RS/004
23 Mar 2016 (Wednesday)	Riverside Majestic, Kuching	RS/005

Time: 9.00 am to 1.00pm

Kuala Lumpur Programme *(subject to amendment)*



8:15 am	Registration & Welcome Coffee/Tea	11:20 am	Question & Answer Session
9:00 am	Introduction Speech Mr Aruljothi Kanagaretnam <i>President,</i> <i>Chartered Tax Institute of Malaysia (CTIM)</i>	11:50 am	TOPIC 2: BAD DEBTS Chairman: <i>Representative from CTIM</i> Speaker: <i>Representative from CTIM</i> Panelist: <i>Representative from LHDNM</i>
9:15 am	Keynote Address YBhg Kolonel (K) Tan Sri Datuk Wira Dr. Hj. Mohd Shukor Hj. Mahfar <i>Chief Executive Officer,</i> <i>Lembaga Hasil Dalam Negeri Malaysia (LHDNM)</i>	12:30 pm	Question & Answer Session
9:30 am	Morning Refreshments	1:00 pm	End of Programme & Lunch
10:00 am	TOPIC 1: OPERATIONAL ISSUES • Filing of Tax Returns • Enforcement on Section 75A Income Tax Act 1967 Chairman cum Panelist: <i>Representative from CTIM</i> Speakers: <i>Representatives from LHDNM</i>		

** The programme for the other locations will be similar to Kuala Lumpur except for Introduction Speech & Keynote Address.

VENUE/DATE	LOCATION	TOPIC / TIME	TOPIC 1: OPERATIONAL ISSUES	TOPIC 2: BAD DEBTS
			10.00 am – 11.20 am	11.50 am – 12.30 pm
8 March 2016 RS/001	Kuala Lumpur	Chairman cum panelist	Ms Seah Siew Yun Deputy President, CTIM	
		Speaker	LHDNM	Mr. Lim Kah Fan Tax Partner, Ernst & Young Tax Consultants Sdn Bhd
		Panelist		LHDNM
15 March 2016 RS/002	Penang	Chairman cum panelist	Ms Kellee Khoo Northern Branch Chairman, CTIM	
		Speaker	LHDNM	Mr Mohamad Salleh Mohamad Yusof General Manager, Johor Corporation
		Panelist		LHDNM
16 March 2016 RS/003	Johor Bahru	Chairman cum panelist	Mr Bernard Wong Southern Branch Chairman, CTIM	
		Speaker	LHDNM	Mr Daniel Woo Executive Director, Grant Thornton
		Panelist		LHDNM
22 March 2016 RS/004	Kota Kinabalu	Chairman cum panelist	Ms Angeline Wong Sabah Branch Chairman, CTIM	
		Speaker	LHDNM	Mr Goh Chee San Partner, Ernst & Young Tax Consultants Sdn Bhd
		Panelist		LHDNM
23 March 2016 RS/005	Kuching	Chairman cum panelist	Mr Kenny Chong Sarawak Branch Chairman, CTIM	
		Speaker	LHDNM	Ms Regina Lau Executive Director, KPMG Tax Services Sdn Bhd
		Panelist		LHDNM

Organised by:



Registration Form

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

LHDNM-CTIM TAX FORUM 2016


*Registration Fees


- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM265.00 |
| <input type="checkbox"/> Member's Firm Staff | RM318.00 |
| <input type="checkbox"/> Non-Member | RM371.00 |

* 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

 Tel: 03-2162 8989
 Fax: 03-2162 8990
 03-2161 3207
 Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,
 Megan Avenue II,
 No 12, Jalan Yap Kwan Seng,
 50450 Kuala Lumpur

Contact Person:

For Klang Valley events:
 Ms Yus (ext 121 / yusfariza@ctim.org.my)
 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

- | | | | |
|--------------------------------------|----------------------------|--------------------------------------|------------------------------|
| Date | Venue | Date | Venue |
| <input type="checkbox"/> 8 Mar 2016 | Hotel Istana, Kuala Lumpur | <input type="checkbox"/> 22 Mar 2016 | Hyatt Regency, Kota Kinabalu |
| <input type="checkbox"/> 15 Mar 2016 | Jen Hotel, Penang | <input type="checkbox"/> 23 Mar 2016 | Riverside Majestic, Kuching |
| <input type="checkbox"/> 16 Mar 2016 | Mutiara Hotel, Johor Bahru | | |

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.