

# 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	<b>Registration &amp; Welcome Coffee/Tea</b>	11:20 am	<b>Question &amp; Answer Session</b>
9:00 am	<b>Introduction Speech</b> <b>Mr Aruljothi Kanagaretnam</b> <i>President,</i> <i>Chartered Tax Institute of Malaysia (CTIM)</i>	11:50 am	<b>TOPIC 2: BAD DEBTS</b> <b>Chairman:</b> <i>Representative from CTIM</i> <b>Speaker:</b> <i>Representative from CTIM</i> <b>Panelist:</b> <i>Representative from LHDNM</i>
9:15 am	<b>Keynote Address</b> <b>YBhg Kolonel (K) Tan Sri Datuk Wira Dr. Hj. Mohd Shukur Hj. Mahfar</b> <i>Chief Executive Officer,</i> <i>Lembaga Hasil Dalam Negeri Malaysia (LHDNM)</i>	12:30 pm	<b>Question &amp; Answer Session</b>
9:30 am	<b>Morning Refreshments</b>	1:00 pm	<b>End of Programme &amp; Lunch</b>
10:00 am	<b>TOPIC 1: OPERATIONAL ISSUES</b> <ul style="list-style-type: none"> <li>Filing of Tax Returns</li> <li>Enforcement on Section 75A Income Tax Act 1967</li> </ul> <b>Chairman cum Panelist:</b> <i>Representative from CTIM</i> <b>Speakers:</b> <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	PORTFOLIO	SESSION 1 : 10.00 am – 11.20 am		SESSION 2 : 11.50 am – 12.30 pm
			FILING OF TAX RETURNS	ENFORCEMENT ON SECTION 75A INCOME TAX ACT 1967	CHALLENGES FACED BY LHDNM & TAXPAYERS - BAD DEBTS
8 March 2016 RS/001	Kuala Lumpur	Chairman cum panelist	<b>Ms Seah Siew Yun</b> Deputy President, CTIM		
		Speaker	<b>Mr Sohaimi Sabri</b> Director, Operations & Policy Division, Tax Operational Department	<b>Ms Hazlina Hussain</b> Director, The Board Secretariat & Legal Advisory Department	<b>Mr Lim Kah Fan</b> Ernst & Young Tax Consultants Sdn Bhd
		Panelist			<b>Ms Nor'aini Ja'afar</b> Director, Tax Policy Department
15 March 2016 RS/002	Penang	Chairman cum panelist	<b>Ms Kellee Khoo</b> Northern Branch Chairman, CTIM		
		Speaker	<b>Mr Sohaimi Sabri</b> Director, Operations & Policy Division, Tax Operational Department	<b>Mr Abu Tariq Jamaluddin</b> Director, Dispute Resolution Department	<b>Mr Mohamad Salleh Mohamad Yusof</b> Johor Corporation
		Panelist			<b>Ms Lim Hong Eng</b> Director, Rulings Division, Tax Policy Department
16 March 2016 RS/003	Johor Bahru	Chairman cum panelist	<b>Mr Bernard Wong</b> Southern Branch Chairman, CTIM		
		Speaker	<b>Ms Norhayati Mat Kassim</b> Director, System Development Division, Tax Operational Department	<b>Mr Ahmad Khairuddin Abdullah</b> Director, Civil Division, Civil & Litigation Department	<b>Mr Daniel Woo</b> Executive Director, Grant Thornton
		Panelist			<b>Ms Noraini Ismail</b> Director, Division Consultation of Tax Promotion Division, Tax Policy Department
22 March 2016 RS/004	Kota Kinabalu	Chairman cum panelist	<b>Ms Angelina Wong</b> Sabah Branch Chairman, CTIM		
		Speaker	<b>Mr Nor Azam Mohamad</b> Deputy Director, Operations & Policy Division, Tax Operational Department	<b>Mr Norhisham Ahmad</b> Director, Collection Unit, Large Taxpayer Branch	<b>Mr Goh Chee San</b> Ernst & Young Tax Consultants Sdn Bhd
		Panelist			<b>Ms Lim Hong Eng</b> Director, Rulings Division, Tax Policy Department
23 March 2016 RS/005	Kuching	Chairman cum panelist	<b>Mr Kenny Chong</b> Sarawak Branch Chairman, CTIM		
		Speaker	<b>Mr Nor Azam Mohamad</b> Deputy Director, Operations & Policy Division, Tax Operational Department	<b>Ms Zaleha Adam</b> Director, Drafting & Law Revision Department	<b>Ms Regina Lau</b> KPMG Tax Services Sdn Bhd
		Panelist			<b>Mr Syaiful Nizam Abdul Majid</b> Principal Assistant Director, Special Industrial Division, Tax Policy Department

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.