

# TAX INCENTIVES

- an overview of incentives available & eligibility criteria and conditions

Date :19 April 2016 | Venue: Kuala Lumpur Convention Centre | Event Code: WS/019 | Time: 9.00am to 5.00pm



## Course Description

Tax Incentives are available to support businesses and it is important for taxpayers to be aware of the types of tax incentives as well as the conditions and qualifying criteria. These tax incentive grant partial or total relief from income tax payment for a certain period of time. Stay updated and keep yourself abreast on the tax incentives regime as well as the available tax incentives. Understand what these incentives entails, the qualifying criteria conditions as well as how the incentives will impact and benefit the business.

## Course Contents

1. Principle Hub Incentives
2. R&D Incentives
3. Selection of Double Deduction
4. Pioneer Status
5. Investment Tax Allowances
6. Reinvestment Allowances

## Who Should Attend

- Tax Agents
- Finance Managers
- Senior Finance Executives

## Speaker's 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.

## TAX INCENTIVES - AN OVERVIEW OF INCENTIVES AVAILABLE & ELIGIBILITY CRITERIA AND CONDITIONS

### \*Registration Fees

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

\* The above registration fees are inclusive of 6% GST

**Klang Valley**  
RM424.00  
RM477.00  
RM530.00

- \* 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)

### Participant's Contact Details

Full Name : \_\_\_\_\_

Company : \_\_\_\_\_

I/C Number : \_\_\_\_\_

Designation : \_\_\_\_\_

CTIM/ACCA Membership No : \_\_\_\_\_

Tel : \_\_\_\_\_

Company Address : \_\_\_\_\_

Fax : \_\_\_\_\_

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.