

Tax Incentives for Exporters

Date : 19 December 2016 (Monday)
Venue : Seri Pacific Hotel, Kuala Lumpur
Event Code : 16WS/058
Time : 9.00am - 5.00pm

Course Description

Malaysia is an export orientated economy and the Government has provided many tax incentives to stimulate the export of goods and services. Tax executives and practitioners are well placed to provide useful advice about these incentives to the management of export-driven organisations. The incentives are quite diverse and often complicated and usually contained in subsidiary legislation (P.U. Orders). They cover a wide range of activities including manufacturing, trading, agriculture and services.

Objectives

- Assist accountants and tax practitioners to familiarise with the export incentives and thus empower them in advising exporters.
- Highlight the practical issues involved in the export incentives

Who Should Attend

Accountants and tax agents advising exporters

Speaker's Profile

THENESH KANNAA

Thenesh is a partner of Thenesh, Renga & Associates (a.k.a. TraTax Malaysia), a firm of chartered accountants dedicated to providing quality tax advisory services. The firm advises clients from diverse industries – including manufacturing, professional services, trading, F&B chains, construction, property development, healthcare, financial services, telecommunications, societies, Government-linked companies and statutory bodies.

Thenesh is a fellow member of the Association of Chartered Certified Accountants (FCCA, UK) and a member of the Malaysian Institute of Accountants (MIA), the Chartered Tax Institute of Malaysia (CTIM) and the International Fiscal Association (IFA, Netherlands). He also holds a diploma in International Taxation from the Leiden University, Netherlands. Thenesh is a licensed tax agent.

Thenesh has presented on various aspects of taxation in more than 100 conferences and seminars and is the author of several books on Malaysian taxation, including CCH's Master GST Guide. He is also a member of the Chartered Tax Institute of Malaysia's Editorial Committee and the Technical Committee for Indirect Taxes. His views has been published in various accountancy journals, including CTIM's Tax Guardian and MIA's Accountants Today. He has been interviewed on contemporary tax matters by the Traxx.fm (RTM 4, 90.3 fm), THR Raaga (99.3 fm), V'Buzz (Astro), New Straits Times and the Malaysia SME business newspaper.

Course Outline

- Exports by an MITC
- Value added exports
- Export Excellence
- Export of services
- Registration of patents, trademarks and product licensing overseas
- Halal certification
- Advertising Malaysian brand name goods
- Freight charges and export credit insurance - the time limit.
- Participation in virtual trade show, trade portal, trade or industrial exhibitions,
- Maintaining warehouse overseas
- Cost of doing feasibility studies and travelling overseas
- Export of professional services and agricultural products
- Case studies
- Q & A

TAX INCENTIVES FOR EXPORTERS

*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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 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

(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) _____

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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.