



CHARTERED TAX INSTITUTE OF MALAYSIA

Chartered Tax Institute of Malaysia

Perak Branch

Presents

# PERAK TAX FORUM 2018

## "CHALLENGES AND OPPORTUNITIES - A TAX PERSPECTIVE"

### PROGRAMME DETAILS

Date	: 16 March 2018 (Friday)	Forum Time	: 9.00 am – 5.00 pm (Registration starts at 8.00 am)
Venue	: Weil Hotel 292, Jalan Sultan Idris Shah 30000 Ipoh, Perak.	Gala Dinner Time	: 7.30 pm – 10.30 pm
CPD	: 8 Points		
Event Code	: PR/001		



### TOPICS & PANEL OF SPEAKERS

- ❖ **Critical Corporate Tax Issues**  
Mr. Thenesh Kannaa, Partner, TraTax
- ❖ **How will the recent changes to the Transfer Pricing (TP) guidelines affect the preparation of the TP documentation?**  
Mr. Thanneermalai Somasundaram, Managing Director, Thannees Tax Consulting Services Sdn Bhd
- ❖ **Tax Audits and Investigations**  
Mr. Chow Chee Yen, CTIM Council Member and CPD Chairman
- ❖ **Insights Into Recent Income Tax Cases**  
Mr. S. Saravana Kumar, Partner, Lee Hishammuddin Allen & Gledhill

### DELEGATES CONTACT DETAILS

1. Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Membership No. \_\_\_\_\_

2. Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Membership No. \_\_\_\_\_

3. Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Membership No. \_\_\_\_\_

Organisation: \_\_\_\_\_  
Address: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_

### REGISTRATION FEE

(Register before 28.02.2018 to enjoy early bird fees)

Per Delegate	CTIM member*	Non-member	No. of persons	Amount RM
<b>Forum only:</b>				
Early bird	RM 424	RM 530		
Normal	RM 477	RM 583		
<b>Forum &amp; Gala Dinner</b>				
Early bird	RM 530	RM 636		
Normal	RM 583	RM 689		
<b>Additional Dinner Tickets</b>				
Per Ticket	RM 106	RM 106		
Per Table	RM 954	RM 954		
		<b>Total</b>		

I/ We hereby enclose  
 Cash for amount of RM \_\_\_\_\_ <Price quoted is inclusive of 6% GST>  
 Cheque/Bank draft \_\_\_\_\_ for amount of RM \_\_\_\_\_  
 (Non-refundable) & made payable to CTIM-CPE  
 \*CTIM member & member's firm staff

#### CPD Points

Please note that the CPD Points awarded qualifies for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act, 1967.

#### 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.

#### Enquiries :

Deloitte Tax Services Sdn. Bhd. Level 2, Weil Hotel 292, Jalan Sultan Idris Shah 30000 Ipoh, Perak. Tel : 05-254 0288 Fax : 05-241 5288

Contact : Ms Jeannie Khor Email : jkhor@deloitte.com

- 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.

# PERAK TAX FORUM

16 MARCH 2018  
WEIL HOTEL, IPOH

8.00 AM	Registration of Delegates
9.00 AM	- Welcome Address by CTIM President - Keynote Address by Guest of Honour - Opening Ceremony
9.30 AM	Tea Break / Booth Visit
10.00 AM	<b>SESSION 1</b> - Critical Corporate Tax Issues - Mr. Thenesh Kannaa - Partner - TraTax
11.15 AM	<b>SESSION 2</b> - How will the recent changes to the Transfer Pricing (TP) Guidelines affect the preparation of the TP documentation? - Mr. Thanneermalai Somasundaram - Managing Director - Thannees Tax Consulting Services Sdn Bhd
12.30 PM	Lunch / Booth Visit
2.00 PM	<b>SESSION 3</b> - Tax Audits and Investigations - Mr. Chow Chee Yen - CTIM Council Member and CPD Chairman
3.15 PM	Tea Break / Booth Visit
3.45 PM	<b>SESSION 4</b> - Insights Into Recent Income Tax Cases - Mr. S. Saravana Kumar - Partner - Lee Hishammuddin Allen & Gledhill
5.00 PM	End of Forum