

e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.39/2010

26 August 2010

TO ALL MEMBERS

CONTINUING PROFESSIONAL DEVELOPMENT

1. [Seminar: Cross Border Transactions Issue](#)

8 CPD Points

Date : 22 Sept 2010
Time : 9.00 am – 5.00 pm
Venue : Seri Pacific Hotel, Kuala Lumpur

Chairman:

Mr Ronnie Lim
Managing Director, Deloitte KassimChan Tax Services Sdn Bhd

Topics and Speakers:

- **Exploring Double Taxation Agreements (DTA) Issues**
Speaker:
Mr Tan Hooi Beng
Executive Director, Advent Tax Consultants Sdn Bhd
- **Withholding Tax In Cross Border Transactions: The Law & Issues**
Speaker:
Datuk D. P Naban
Senior Partner, Lee Hishamuddin Allen & Gledhill
- **Transfer Pricing Pitfalls**
Speaker:
Ms Thang Mee Lee
Executive Director, TAXAND Malaysia Sdn Bhd
- **Taxation Issues Surrounding Foreign Investments**
Speaker:
Mr Chew Theam Hock
Executive Director, KPMG Tax Services Sdn Bhd

2. [Workshop: Essential Tax Planning For Companies In 2010](#)

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<u>Date</u>	<u>Venue</u>
1 September 2010	Renaissance Hotel, Malacca
2 September 2010	Hyatt Regency Hotel, Kota Kinabalu
3 September 2010	Four Points Sheraton Hotel, Kuching
22 September 2010	Traders Hotel, Penang
28 September 2010	Equatorial Hotel, Kuala Lumpur
4 October 2010	Mutiara Hotel, Johore Bahru

Time : 9.00 am – 5.00 pm
Speaker : Mr Chow Chee Yen

Highlights

Income tax is a major cost of doing business in Malaysia, therefore tax planning to reduce the tax cost is very essential for companies. This workshop will provide participants with practical guide on various tax planning tools for companies. The speaker will also share his vast experience with participants on the practical issues that may be encountered in corporate tax planning.

3. [Workshop: Minimising Withholding Tax Exposure & Maximising The Benefits of Double Taxation Agreements In Cross Border Transactions](#)

8 CPD Points

<u>Date</u>	<u>Venue</u>
1 October 2010	Impiana Casuarina Hotel, Ipoh
7 October 2010	Equatorial Hotel, Malacca
30 November 2010	Traders Hotel, Penang
16 December 2010	Mutiara Hotel, Johore Bahru

Time : 9.00 am – 5.00 pm
Speaker : Mr Sivaram Nagappan

Highlights

This workshop aims to share the implications arising on all payments subject to withholding tax and how to mitigate them besides being tax compliant. The effectiveness of using double taxation agreements (DTA) in cross border assignments and its implication of withholding tax, corporate tax and individual tax obligations are also shared in this workshop.

4. 2011 BUDGET SEMINARS

We are pleased to inform that CTIM will be organising the 2011 Budget Seminar Roadshow throughout Malaysia from 18 October till 2 November 2010. The **MUST-ATTEND** Budget Seminar provides **10 CPD points** to all participants for the purpose of applying for or renewing their tax agent's license under Section 153, Income Tax Act 1967.

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Date	Town
18 October 2010	Subang Jaya
20 October 2010	Kuala Lumpur (Budget Talk with MOF)
20 October 2010	Penang
21 October 2010	Seremban
21 October 2010	Kuching
23 October 2010	Kuala Lumpur
26 October 2010	Ipoh
27 October 2010	Kota Kinabalu
27 October 2010	Johor Bahru
28 October 2010	Kuantan
29 October 2010	Malacca

In addition to the above locations, the CTIM will jointly collaborate with ACCA Malaysia to organise the 2011 Budget Seminar at the following towns:

Date	Town
28 October 2010	Labuan
29 October 2010	Miri
30 October 2010	Kota Bharu
31 October 2010	Kuala Terengganu
2 November 2010	Sibu

The brochures will be ready soon! Kindly mark your diary to ensure that you do not miss the opportunity to participate in our Annual Budget Seminars.

Please visit www.ctim.org.my for the latest update on the events or contact CPD Secretariat, Ms Ally/Ms Azlin/Ms Nur at 03-2162 8989 ext 108/113/106 for further information. Alternatively, you can email your enquiries to cpd@ctim.org.my.

PUBLICATION

2011 Budget Commentary and Tax Information

In supporting CTIM's continuing mission to be the consultative authority on taxation as well as to provide leadership and direction to enable members to contribute effectively to the development of the nation, we would like to offer for sale to your organisation, the *2011 Budget Commentary & Tax Information* booklet which is a comprehensive easy to read guide on the 2011 budget and tax information. This booklet is certainly a useful tool that no financial or taxation professional should do without.

Please click http://www.ctim.org.my/PDF/announcement/Order%20Form-BB11_CTIM.pdf to download the Order Form. You may call Ms Khalijah at 03-21628989 if you require assistance in placing your orders.

OTHER EVENT

Malaysian Investor Relations Association Berhad

Workshop on Building Investors' Confidence Through Good Corporate Governance

Date : 1st September 2010, Wednesday

Time : 9.00 am to 12.00 pm

Venue : Theatre Room, Lower Ground Floor, Bursa Malaysia Berhad, Exchange Square, Bukit Kewangan, 50200 KL

For more information and registration for the workshop, click on

<http://www.ctim.org.my/eCTIM/Registration%20form%20for%20MIRA%20workshop%20on%2001%20Sept%202010.doc>

<http://www.ctim.org.my/eCTIM/MIRA%20workshop%20on%2001%20Sept%202010%20-%20Building%20Investors'%20Confidence%20Through%20Good%20Corporate%20Governance.pdf>

Should you need further clarification, please contact:

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CHARTERED TAX INSTITUTE OF MALAYSIA IS RECRUITING AN ASSISTANT MANAGER / TECHNICAL MANAGER

The Chartered Tax Institute of Malaysia is inviting suitably qualified candidates to apply for the position in the premier body for tax professionals.

Interested applicants, please click on http://www.ctim.org.my/ectim/Advert_techmgr_Jul10.pdf

For queries or feedback on the CTIM e-circular, please email secretariat@ctim.org.my.

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