

e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.50/2010

28 October 2010

TO ALL MEMBERS

CONTINUING PROFESSIONAL DEVELOPMENT

1. [Seminar: Islamic Finance: Tax & Business Issues](#)

8 CPD Points

Date : 30 November 2010
Time : 9.00 am – 5.00 pm
Venue : Hotel Istana, Kuala Lumpur

Topic & Speaker:

Overview of Islamic Financing Market & Islamic Finance Products

By Mr Annis bin Sheikh Mohamed
Chief Officer, Head of Corporate & Investment Banking, Kuwait Finance House (Malaysia) Berhad

Overview of the Accounting Issues

By (To be advised)
KPMG Tax Services Sdn Bhd

General Overview of Tax Issues Surrounding Islamic Finance

By Ms Renuka Bhupalan
Executive Director, TAXAND Malaysia Sdn Bhd

Issues to be Aware of When Structuring Islamic Finance Products Through Case Studies

By Ms Lim Phaik Hoon
Senior Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd

#Register NOW to enjoy the EARLY BIRD RATE!!

2. **Workshop: Analysis of Recent Tax Cases 2010 at Ipoh (Re-scheduled)**

Please note that the above workshop is re-scheduled to 29 November 2010. The venue and speaker will remain the same.

3. [Evening Talk: Sales Promotion Expenses or Entertainment Expenses? Where do we go from here?](#)

- Genuine Business Expenses or Restricted Expenses?
- What are expenses "wholly related to sales"?
- Pitfalls for businesses - are there any alternatives?
- Recent Cases and Developments

2 CPD Points

Date : 10 November 2010

Time : 5.00pm - 7.00pm

Venue : Auditorium, UNIRAZAK, Razak Campus, Jalan Munshi Abdullah, Kuala Lumpur

Speaker: Mr Anand Raj

4. [Evening Talk: Deductibility of Miscellaneous Borrowing Costs and related issues.](#)

- Perennial issues
- Refinancing & restructuring of loans
- Can borrowing costs be voluntary or involuntary?
- Recent Cases and Developments

2 CPD Points

Date : 29 November 2010

Time : 5.00pm - 7.00pm

Venue : Auditorium, UNIRAZAK, Razak Campus, Jalan Munshi Abdullah, Kuala Lumpur

Speaker: Mr Anand Raj

5. [Workshop: Introduction to Malaysian Principles and Tax Procedure](#)

8 CPD Points

Date : 3 Nov, 11 Nov, 23 Nov, 3 Dec, 14 Dec & 17 Dec 2010

Time : 9.00am – 5.00pm

Venue : MAICSA Auditorium, Bangunan MAICSA, Mid Valley City, Kuala Lumpur

Speaker: Mr Vincent Josef

6. [Workshop: Analysis of Recent Tax Cases of 2010](#)

8 CPD Points

<u>Date</u>	<u>Venue</u>
1 November 2010	Mutiara Hotel, Johor Bahru
9 November 2010	Traders Hotel, Penang
29 November 2010	Impiana Casuarina Hotel, Ipoh
23 November 2010	Hyatt Regency, Kota Kinabalu
25 November 2010	Four Points Sheraton, Kuching
1 December 2010	Equatorial Hotel, Malacca

Time : 9.00am – 5.00pm

Speaker : Mr Saravana Kumar

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Please visit our website www.ctim.org.my for the latest updates on our events or contact the CPD Secretariat, Ms Ally/Ms Fadeah/Ms Nur at 03-2162 8989 ext 108/119/106 for further information. Alternatively, you can email your enquiries to cpd@ctim.org.my.

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