

e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.54/2010

20 December 2010

TO ALL MEMBERS

TECHNICAL

Income tax

Monthly Tax Deduction (MTD) online payment

The Inland Revenue Board has launched the e-PCB and e-Data PCB systems for use by employers. Employers may check the format and upload the CP 39 text file online, and make PCB payments online, using Financial Process Exchange (FPX)

Members may view the details at <http://www.hasil.gov.my/index.php?lqv=2&chg=1>

CONTINUING PROFESSIONAL DEVELOPMENT

[Calendar of Events: 1st Quarter 2011](#)

The calendar of events for January to March 2011 is available at CTIM's website or click at the title above for more details.

Note: The Institute reserves the right to cancel, make any amendments and/or changes to the programme if warranted by circumstances beyond the control of the Institute. The Institute also reserves the right to make alternative arrangements without prior notice should it be necessary to do so.

Upcoming events:

1. [Seminar: Early Planning for the Year](#)

Date : 18 January 2011

Time : 9.00am – 5.00pm

Venue : Berjaya Times Square Hotel, Kuala Lumpur

Topic/Speaker:

i) Corporate and Operational Structures for Tax Efficient Market Penetration in 2011
Speaker: Mr K.Sandra Segaran, Deloitte KassimChan Tax Services Sdn Bhd

ii) Tax Opportunities Arising from the Recent Economic Transformation Programme (ETP)

e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.54/2010

20 December 2010

Speaker: Mr Steve Chia, PricewaterhouseCoopers

iii) Transfer Pricing Planning to Minimise Tax Risks
Speaker: Mr Bob Kee, KPMG Tax Services Sdn Bhd

iv) Indirect Tax – Sales Tax & Service Tax
Speaker: Mr Koh Siok Kiat, Ernst & Young Tax Consultants Sdn Bhd
8 CPD Points

2. Seminar: Maximising Tax Incentives - A Practical Perspective

Date : 25 January 2011
Time : 9.00am – 5.00pm
Venue : Seri Pacific Hotel, Kuala Lumpur

Topic/Speaker:

- i) Latest Incentives in Malaysia
Speaker: Representative from Malaysian Industrial Development Authority (invited)
- ii) Malaysia Investment Incentives (Pioneer Status, Investment Tax Allowance)
Speaker: Dr. Nakha Ratnam Somasundaram, Multimedia University
- iii) Malaysia – Land of Incentives (Reinvestment Allowance, Special Building Allowance, Other Incentives)
Speaker: Mr Sivaram Nagappan, Malaysia Airlines
- iv) Double Deductions & Special Deductions
Speaker: Mr Chris Low, BDO

8 CPD Points

3. Workshop: Submission of Return Forms B or BE 2010 – Kuala Lumpur/Petaling Jaya

<u>Date</u>	<u>Venue</u>
4 January 2011	Seri Pacific Hotel, Kuala Lumpur
22 February 2011	Eastin Hotel, Kuala Lumpur

Time : 9.00am – 5.00pm
Speaker : Mr. Vincent Josef

8 CPD Points

4. Workshop: Submission of Return Forms B or BE 2010 – Outstation

<u>Date</u>	<u>Venue</u>
11 January 2011	Impiana Casuarina Hotel, Ipoh
18 January 2011	Renaissance Hotel, Malacca
17 February 2011	Traders Hotel, Penang
2 March 2011	Mutiara Hotel, Johor Bahru
8 March 2011	Hyatt Regency Hotel, Kota Kinabalu
9 March 2011	Four Points Sheraton, Kuching

Time : 9.00am – 5.00pm
Speaker : Mr. Vincent Josef

8 CPD Points

5. [Workshop: Corporate Tax Issues for YA 2011 – Kuala Lumpur](#)

Date : 18 February 2011

Venue : Seri Pacific Hotel, Kuala Lumpur

Time : 9.00am – 5.00pm

Speaker : Mr. Chow Chee Yen

8 CPD Points

6. [Workshop: Corporate Tax Issues for YA 2011 – Outstation](#)

<u>Date</u>	<u>Venue</u>
7 January 2011	Impiana Casuarina Hotel, Ipoh
14 January 2011	Hyatt Regency Hotel, Kota Kinabalu
27 January 2011	Mutiara Hotel, Johor Bahru
28 January 2011	Traders Hotel, Penang
16 February 2011	Renaissance Hotel, Malacca
4 March 2011	Four Points Sheraton, Kuching

Time : 9.00am – 5.00pm

Speaker : Mr. Chow Chee Yen

8 CPD Points

7. [Workshop: Tax Planning for Mergers & Acquisitions – Kuala Lumpur](#)

Date : 12 January 2011

Venue : Seri Pacific Hotel, Kuala Lumpur

Time : 9.00am – 5.00pm

Speaker : Mr. Tan Hooi Beng

8 CPD Points

8. [Workshop: Tax Planning for Mergers & Acquisitions – Outstation](#)

<u>Date</u>	<u>Venue</u>
17 January 2011	Traders Hotel, Penang
18 February 2011	Mutiara Hotel, Johor Bahru

Time : 9.00am – 5.00pm

Speaker : Mr. Tan Hooi Beng

8 CPD Points

9. [Workshop: Tax Planning on Individual's Income from Employment and Investments – Kuala Lumpur](#)

Date : 11 January 2011

Venue : Seri Pacific Hotel, Kuala Lumpur

Time : 9.00am – 5.00pm

Speaker : Mr. Sivaram Nagappan

8 CPD Points

10. [Workshop: Tax Planning on Individual's Income from Employment and Investments – Outstation](#)

<u>Date</u>	<u>Venue</u>
11 January 2011	Impiana Casuarina Hotel, Ipoh
18 January 2011	Renaissance Hotel, Malacca
17 February 2011	Traders Hotel, Penang
2 March 2011	Mutiara Hotel, Johor Bahru
8 March 2011	Hyatt Regency Hotel, Kota Kinabalu
9 March 2011	Four Points Sheraton, Kuching

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

8 CPD Points

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 Yus/Ms Nur at 03-2162 8989 ext 108/119/121/106 for further information. Alternatively, you can email your enquiries to cpd@ctim.org.my.

THE CHARTERED TAX INSTITUTE OF MALAYSIA IS RECRUITING A TECHNICAL MANAGER / ASSISTANT TECHNICAL MANAGER / TECHNICAL EXECUTIVE

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

Interested applicants, please click on <http://www.ctim.org.my/ectim/advert.technical.ectim.doc>

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

Disclaimer

Although the Chartered Tax Institute of Malaysia (formerly known as Malaysian Institute of Taxation) has taken all reasonable care in the preparation and compilation of the information contained in the CTIM e-circular, the Institute / each party providing the material displayed herein expressly disclaim all and any liability or responsibility to any person(s) for any errors or omissions in the contents of the CTIM e-circular or for anything done or omitted to be done by any such person in reliance whether wholly or partially, upon the whole or any part of the contents of the CTIM e-circular.