

e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.57/2010

30 December 2010

TO ALL MEMBERS

CTIM PRESIDENT'S NEW YEAR MESSAGE

Dear Members

On behalf of the Council, Management and Staff of CTIM, I would like to take this opportunity to extend my best wishes to you for 2011!

2010 has been a busy and productive year. Numerous dialogues were held with the tax authorities on various matters. The Institute had conducted various tax seminars, workshops and evening tea talks in 2010. A regional tax forum has also been organized for the benefit of members residing outside the Klang Valley. The National Tax Conference held on 6 and 7 July was a great success and had drawn a crowd of more than 1,800 participants. The Institute continues its collaboration with ACCA Malaysia in the conduct of budget seminars in smaller towns across the country for the benefit of members in those towns.

In 2011, we hope to increase our membership to include professionals who have an interest in the field of taxation but who are not yet members of the Institute. Over the past year, the Institute has strived to promote the tax profession and has been continuously contributing ideas to the relevant authorities towards improving and enhancing the Malaysian tax system. We are in the midst of working towards the issuance of Practising Certificates to members who are tax practitioners as well as granting suitably qualified and experienced members the right to use the description "Chartered Tax Practitioner".

CTIM continues to promote its professional examinations in line with its commitment towards developing competent tax practitioners. It has since reviewed and updated its examination syllabus.

On the educational front, CTIM had signed a Memorandum of Understanding (MoU) with CPA Australia for the delivery of a Malaysia tax segment as an elective paper for the CPA Programme. Both parties are working together to enable the Malaysia tax module to be developed to meet the requirements for Malaysian candidates undertaking the CPA Programme. MoUs were also signed between the Institute and Universiti Tun Abdul Razak, Universiti Teknologi MARA and Universiti Tunku Abdul Rahman respectively with the objective of working together in the area of tax education. We have been promoting the CTIM qualification at career talks at universities and colleges as well as to the professional firms.

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CTIM has started the process of setting up a Tax Research Foundation in Malaysia to encourage, promote and advance the field of taxation research in the country. In the interim, a Research Committee within CTIM has been set up to review proposals for tax research which are beneficial to the tax profession and the country and to recommend supplemental funding for tax research projects. CTIM has sponsored the prize for the best research paper in taxation for the Third Malaysian Outstanding Research Paper in Accounting Awards organized by the Malaysian Accountancy Research and Education Foundation.

I trust you will continue to provide your unwavering support to the Institute and give your constant feedback to the Institute.

I hope this New Year will provide you with many more opportunities. On this note, let me once again wish all of you a prosperous and successful 2011.

Khoo Chin Guan
PRESIDENT

TECHNICAL

Soft launch of the Malaysian Tax Web Portal on 3 January 2011

Please be informed that the launch of MLTIC Malaysian Tax Portal (The Tax Portal) will be on 3 January 2011. The Tax Portal, accessible at www.malaysiantax.com, provides free access to the latest Malaysian tax developments – news, legislation, judgments and rulings, regulatory guidelines and circulars, events, books and articles. More information on the Tax Portal is available at <http://malaysianlaw.my/tax/aboutus.aspx>. The Tax Portal is a micro-site of Malaysian Legal and Tax Information Centre (MLTIC), the main portal of which is accessible at www.malaysianlaw.my

For information on the MLTIC Tax Portal Press Release please click on:-

<http://ctim.org.my/ectim/MLTIC%20Tax%20Portal%20Press%20Release.pdf>

<http://ctim.org.my/ectim/MLTIC%20Tax%20Portal%20Press%20Release.doc>

CONTINUING PROFESSIONAL DEVELOPMENT

1. [Seminar: Early Planning for the Year](#)
Date : 18 January 2011

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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)
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

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<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.

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