

# MIT WORKSHOP



Malaysian Institute Of Taxation  
<http://www.mit.org.my>

*The Premier Body For Tax Professionals*

# Tax Planning On Current Tax Issues

## DATE

14 April 2008

## VENUE

MIT Training Room, Kuala Lumpur

## TIME

9.00 AM - 5.00 PM

## COURSE OUTLINE

- Tax imputation system vs single tier system (latest updates)
  - Tax Planning during transitional period
  - Dividends paid / credited during transitional period
  - Section 108 credit during transitional period
  - Issues arising from transitional provisions
  - Administrative requirements
  - Latest updates from IRB
- Tax planning on group relief
- Utilisation of capital allowances and tax losses
- Effects of change in company's shareholding on capital allowances and tax losses
- Regrossing mechanism for dividends
  - due to reduction in corporate tax rate
- Recent tax developments

## SPEAKER

**MR CHOW CHEE YEN** is a Fellow Member of The Association of Chartered Certified Accountants (FCCA), a Fellow Member of the Malaysian Institute of Taxation (FTII) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations and successfully completed the Certified Financial Planner (CFP) conversion programme. He is currently the Executive Director of Advent Tax Consultants Sdn Bhd and was an Associate Director of an international firm. In addition, he was also attached with PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 16 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments.

Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organized by MIA, MIT, ACCA, CPA Australia, the STAR newspaper and in-house training for both professional firms and corporations. He is also a regular speaker in conferences organised in Hong Kong and Singapore. In addition, he has been lecturing in various colleges and university in the Klang Valley for the past 13 years, specialising in taxation papers for professional examinations namely ACCA, MICPA, ICSA and MIT. He was also the Chief Examiner for a taxation paper of a professional examination bodies. Chee Yen is also an editorial member of the Annual Budget Commentary and Tax Information Booklet jointly published by the professional bodies and has written books on Malaysian taxation for Commerce Clearing House (CCH).



MIT Member RM295.00  
 Member Firm's Staff RM345.00  
 Non-Member RM395.00  
 (inclusive of materials, lunch and two tea breaks for each workshop)



## Tax Planning of Current Tax Issues

(Closing Date: One week before the workshop)

### Registration Form

1. Full Name \_\_\_\_\_  
(As per IC)

Designation \_\_\_\_\_

Membership No. \_\_\_\_\_

2. Full Name \_\_\_\_\_  
(As per IC)

Designation \_\_\_\_\_

Membership No. \_\_\_\_\_

Contact Person \_\_\_\_\_

Designation \_\_\_\_\_

Organisation \_\_\_\_\_

Address \_\_\_\_\_  
 \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_

E-mail \_\_\_\_\_

I / we hereby enclose

- Cash
- Personal Cheque
- Company Cheque

Cheque No \_\_\_\_\_

for (RM) \_\_\_\_\_

Fee is made payable to MIT - CPE. Admission will only be permitted upon receipt of full payment. Registration can be made via fax.

### About The Organiser

MIT was incorporated on October 1, 1991 as a company limited by guarantee. Currently, MIT is governed by its Council of 16 elected representatives, which delegates much of its detailed work to working committees and is the premier body for tax professionals in Malaysia.

Its mission is to be the premier body providing effective institutional support to members and promoting convergence of interests with government, using taxation as a tool for the nation's economic advancement; and to attain the highest standard of technical and professional competency in revenue law and practice supported by an effective secretariat.

## IMPORTANT NOTES



Contact Ms Latha / Cik Ally  
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All participants will be presented with a Certificate of Attendance upon successful completion of the workshop for use in registering CPD hours.



Please inform us in writing if you intend to cancel. No refunds are given for cancellation by delegates less than 7 days before the workshop. A 20% administration charge will be retained on other cancellations. Please substitute an alternative delegate if you wish to avoid cancellation penalties. Cancelled unpaid registrations will also be liable for full payment of the course fee.



MIT reserves the right to change the speaker, date and to cancel the workshops should unavoidable circumstances arise.



This registration form serves as our official invoice. No further invoice will be issued.



Member Firm's Staff, is the staff of a MIT member within the same firm.

**For details of other CPD programmes, please visit the MIT website at [www.mit.org.my](http://www.mit.org.my)**