



MIT Member
Member's Firm Staff
Non-Member

EARLY BIRD
(before 19 March 2008)

RM375.00
RM425.00
RM495.00

NORMAL
(after 19 March 2008)

RM425.00
RM475.00
RM545.00

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.


Its mission statement 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


 **Enquiries** Contact Cik Ally / Ms Latha
Tel: 03-2162 8989 Ext 108/113 Fax: 03-2162 8990 / 2162 3567 E-mail: cpd@mit.org.my


 **Address** Malaysian Institute of Taxation
B-13-2, Megan Avenue II, No 12, Jalan Yap Kwan Seng, 50450 Kuala Lumpur

 **CPD hours** All participants will be presented with a Certificate of Attendance upon successful completion of the seminar for use in registering CPD hours.

 **Cancellation** 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.

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

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

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

 **Upcoming Events**
National Tax Conference 2008
Dates : 19 & 20 August 2008
Venue: Kuala Lumpur Convention Centre



The Impact of Financial Reporting Standards (FRS) on Taxation

Date **2 April 2008, Wednesday**

Time **9.00am - 5.00pm**

Venue **Best Western Premier Seri Pacific, Kuala Lumpur**

PROGRAMME

8.30 am	Registration
9.00 am	Welcome address
	Mr. Peter Lim Council Member, MIT
9.15 am	FRS 2 Share-Based Payments FRS 117 Leases
	Ms. M. Silverranie Director, Ernst & Young Tax Consultants Sdn Bhd
10.15 am	Refreshments
10.45 am	FRS 116 Property, Plant and Equipment FRS 140 Investment Property
	Mr. Tan Hooi Beng Associate Director, Deloitte KassimChan Tax Services Sdn Bhd
11.45 am	FRS 108 Accounting Policies, Changes in Accounting Estimates & Errors
	Ms. Kalarani Nagalingam Senior Manager, KPMG
12.30 pm	Q & A
12.45 pm	Lunch
2.00 pm	FRS 201 Property Development Activities
	Mr. Neoh Chin Wah Council Member, MIT
3.15 pm	FRS 5 Non-Current Assets Held for Sale and Discontinued Operations FRS 121 The Effect of Changes in Foreign Exchange Rates
	Ms. Phan Wai Kuan Executive Director, PricewaterhouseCoopers
4.30 pm	Q & A
4.45 pm	Refreshments and end of seminar

CHAIRMEN / SPEAKERS



Peter Lim is currently the Managing Partner of T.K. Lim & Associates, Chartered Accountants. He has over 30 years of experience in the areas of audit assurance, management consultancy and tax compliance assignments.

He is the chairman of the Institute of Chartered Accountants in Australia, Malaysia Branch. Peter Lim is a Council Member of the Malaysian Institute of Taxation, Malaysian Institute of Accountants, Malaysian Institute of Certified Public Accountants and Malaysian Institute of Chartered Secretaries and Administrators. He is also the Chairman of the Public Practice Committee and Investigation Committee in the Malaysian Institute of Accountants.

In addition, Peter Lim also is the committee member of the International Federation of Accountants (IFAC) Small Medium Practice Committee and has been in this position since January 2006.



Neoh Chin Wah is the Managing Partner of AljeffriDean, Chartered Accountants.

He is a Fellow Member of the Malaysian Institute of Taxation, and the Association of Certified and Chartered Accountants (UK), and a member of Financial Planning Association of Malaysia, the Institute of Chartered Secretaries and Administrators and the Malaysian Institute of Accountants

Chin Wah is a Council Member of the Malaysian Institute of Taxation and serves on the Board of Trustees of the Malaysian Accountancy Research Education Foundation.

He is the audit committee chairman of APP Industries Bhd.



Tan Hooi Beng is an Associate Director with Deloitte Malaysia. Hooi Beng has more than 8 years of experience and is the key member of firm's international tax services/M&A group. He provides tax-aligned cross border/M&A solutions to his MNC clients. He has also advised the Malaysian Tax Review

Panel on various tax reforms in Malaysia. He has conducted various workshops and seminars on tax aspects of the FRS.

Hooi Beng graduated from the University of Malaya with a Bachelor of Accounting Degree and is a member of the Malaysian Institute of Accountants, Malaysian Institute of Taxation and the National Institute of Accountants (Australia)



M. Silverranie is the Director of Tax Learning & Development in Ernst & Young, Kuala Lumpur. After graduation, she started her career in the Inland Revenue Board (IRB) and has significant experience as a trainer in taxation.

Prior to joining the private sector, Silverranie was with the Technical Division in the IRB's Headquarters in Kuala Lumpur. In the Technical Division, she participated in the drafting of amendments/new laws as a member of the Tax Law and National Budget Drafting Committee.

Presently in Ernst & Young, she is responsible for training and development as well as providing tax consultation to the staff.



Phan Wai Kuan is an Executive Director of PricewaterhouseCoopers Taxation Services. She has 18 years experience in taxation in New Zealand, Australia and Malaysia. Her experience in Australia and New Zealand includes corporate tax, capital gains tax and goods and services tax in the financial services sector.

In the course of her work in Malaysia, she has been involved in advising clients on direct tax matters in the financial services, property development, trading and manufacturing sectors. She is also involved in running tax workshops and seminars for PricewaterhouseCoopers.

Wai Kuan holds a Bachelor of Economics degree, majoring in Accounting from Monash University, Melbourne and is a member of CPA Australia. She is currently serving as an examiner of the Advanced Taxation and Malaysian Taxation papers of the Malaysian Institute of Certified Public Accountants.



Kalarani Nagalingam is a Senior Training Manager in the Audit Technical department of KPMG Malaysia and has more than 7 years of audit experience serving a diversified portfolio of clients comprising small, medium to large public listed companies in the manufacturing, construction, plantation, information technology, retail trading and services sectors.

Kalarani is also actively involved in KPMG's Malaysia in-house FRS training programme and has conducted numerous external FRS training for several audit clients.

Kalarani is a Fellow Member of the Association of Chartered Certified Accountants (ACCA, UK).