

e-CTIM CPD 7/2016

11 February 2016

TO ALL MEMBERS

COMMON TAX ISSUES; recent updates & what you need to know

**18 February 2016
Kuala Lumpur Convention Centre
9am-5pm**

COURSE DESCRIPTION

In the current challenging business environment, it is important to keep updated with the changes and development on the tax legislation, rulings and guidelines. In this workshop, you will gain further insights and be updated on the common issues facing business.

This session aims to provide some key developments, legislative positions and experiences for tax payers in respect of these issues.

COURSE CONTENTS

- Entertainment expenditure
- Reinvestment allowance
- Withholding taxes
- Treatment of capital allowance
- Capital vs revenue

WHO SHOULD ATTEND

- Tax agents
- Finance managers
- Senior finance executives

SPEAKER PROFILE

FARAH ROSLEY is a Partner at Ernst & Young Tax Consultants Sdn Bhd. Farah holds a Bachelor of Science (Honors) Degree in Accounting and Finance from the University of Hull, UK. She is a member of the Association of Chartered Certified Accountants,

Malaysian Institute of Accountants and Council member of Chartered Tax Institute of Malaysia, as well as licensed tax agent and GST agent under the Ministry of Finance. Farah has more than 17 years of experience in handling a variety of corporate tax and transfer pricing assignments. She has been involved in numerous tax investigation and tax audit assignments and this includes formulating defense strategies, acting on behalf of clients in meeting and negotiating with the tax authorities and defending the issues in tax investigations and audits for multi-national companies and Malaysian groups. In addition, Farah has been involved in work surrounding tax incentives and tax structuring and assisting MNCs in negotiating and securing special incentive packages in Malaysia. She has been working closely with various government authorities, ministries and agencies and has worked extensively with the tax authorities on various taxation matters. Farah has also been invited as a key member of special government initiatives and studies on fiscal matters and government policies for specific industry sectors. Farah is a regular speaker in various seminars and conferences and has also authored numerous articles and commentaries on various publications.

COURSE FEE	ENQUIRIES	CPD POINTS
<p>CTIM/ACCA Member : RM424.00</p> <p>Member's Firm Staff : RM477.00</p> <p>Non-Member : RM530.00</p> <p><i>*Price quoted is inclusive of 6% GST</i></p>	<p>For more information, please contact the following:</p> <p>Contact person : Ms Jaslina / Ms Yus</p> <p>Tel Number : 03-2162 8989 ext 131 / 121</p> <p>Fax Number : 03-2161 3207 / 03-2162 8990</p> <p>Email : jaslina@ctim.org.my / Yusfariza@ctim.org.my</p> <p>Click here to download brochure and registration form</p> <p>For more information please visit our website at http://www.ctim.org.my/</p>	

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