

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.93/2012 28 June 2012

TO ALL MEMBERS

CFO of the Future Intensive Workshop 2012

We are pleased to inform you that The Malaysian Institute of Certified Public Accountants (MICPA) in collaboration with The Institute of Chartered Accountants in Australia (ICAA), will be organising a workshop for both existing and aspiring CFOs, "CFO of the Future Intensive Workshop 2012" on July 16 & 17, 2012 at the Renaissance Kuala Lumpur Hotel.

The Presenter, Mr John Petty will help the participants to gain an insight into the strategic skills and mindset of a CFO needs to drive business growth in 2012. This condensed intensive format is designed to provide maximum impact while reducing your time out of office.

Specially designed for aspiring and existing CFOs, this two-day workshop will give you the practical tools and techniques to guide your organisation's strategic direction to achieve a leading competitive advantage.

- Explore the latest strategic planning and management tools and techniques
- Examine best practices in revenue and cost management, sustainability management and forecasting
- Refine your existing budgeting and management control systems
- Consider business performance metrics and reporting
- · Learn new approaches to risk management

The ICAA has conducted this Workshop in Australian territories to a very positive response, leading to its inclusion in the MICPA training programme line-up.

Please click to view the brochure for the CFO of the Future Intensive Workshop: http://micpa.com.my/micpamember/document/CFO-072012.pdf

For further details, please contact MICPA, Education & Training Department at 03-2698 9622

MaySan: ext. 204

E-mail: lms.edu@micpa.com.my

Salmiah: ext. 206

E-mail: salmiah.edu@micpa.com.my

Disclaimer

This document is only meant for members of the Chartered Tax Institute of Malaysia (CTIM) only. Although the CTIM 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.



e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.93/2012 28 June 2012

June 2012

IBFD International Tax Academy 20% discount for CTIM members

IBFD, Your Portal to Cross-Border Tax Expertise

Develop your tax career in Asia-Pacific

Dear colleague,

Since 1989, IBFD's International Tax Academy (ITA) has had a proud tradition of training current and future tax professionals.

ITA offers training in international taxation at an introductory, intermediate, or advanced level.

Experience the benefits for yourself at a 20% discount!

When registering for the course(s) of your choice, simply enter the promotional code CTIM15 together with your CTIM membership details on the order form, and you will receive a 20% discount*.

Register to Principles of Transfer Pricing

Register to Taxation of Supply Chain Management and Business Restructuring

We look forward to welcoming you in **Kuala Lumpur**.

Kind regards,

Aurobindo Ponniah Head Asia-Pacific IBFD

*Not valid in conjunction with other discounts.

Courses in the spotlight

Principles of Transfer Pricing

Location: Kuala Lumpur Level: Intermediate

Date: 10 - 14 September 2012

Price: Discounted from \$1,800 to \$1,440

Promotional code: CTIM15

Topics covered

- Introduction to Transfer Pricing
- Transfer Pricing Methods
- Administrative Approaches to Avoiding and Resolving Transfer Pricing Disputes
- Intra-Group Finance Transactions
- Transfer Pricing and Intangibles
- Transfer Pricing Risk Management
- Case Studies

8 weeks complimentary access to the <u>Transfer Pricing Study Guide</u> will be provided.

Full programme | Read more | Register

<u>Taxation of Supply Chain Management</u> <u>and Business Restructuring</u>

Location: Kuala Lumpur Level: Intermediate Date: 22 - 24 October 2012

Price: Discounted from \$1,300 to \$1,040

Promotional code: CTIM15

Topics covered

- Tax Effective Supply Chain Management
- Transfer Pricing Considerations

Your Instructors

Andreas Adoe



Giammarco Cottani



Shee Boon Law



Jagdev Singh



Contact IBFD

For further information on IBFD tax courses, tax research services and publications, visit our website or contact us: Tel.:+6-03-2287 0709
Fax: +6-03-2287 0729
ibfdasia@ibfd.org
www.ibfd.org



e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.93/2012 28 June 2012

in Business Restructuring

- Business Restructuring and Permanent Establishments
- Tax Effective Supply Chain Management – A Company's Perspective
- Indirect Taxation in Supply Chain Management
- Case Studies

Full programme | Read more | Register



Please consider the impact on the environment before printing this e-mail

Disclaimer

This document is only meant for members of the Chartered Tax Institute of Malaysia (CTIM) only. Although the CTIM 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.