

e-CTIM No.5/2010

29 January 2010

TO ALL MEMBERS

CONTINUING PROFESSIONAL DEVELOPMENT

1. Workshop: Investment Incentives

8 CPD Points

Date/Venue : 9 February 2010, Mutiara Hotel, Johor Bahru
Time : 9.00 am – 5.00 pm
Speaker : Mr Sivaram Nagappan

Course Contents

- Pioneer Status and Investment Allowances
- Infrastructure Allowance
- Reinvestment Allowances
- Incentives for Approved Services Projects
- Double Deductions
- Promotion of Exports
- Pre-package Incentive on Approved Business
- Group Relief for Losses
- Accelerated Capital Allowances
- Research and Development
- Venture Capital Companies (VCC)
- Operational Headquarters (OHQ)
- International Procurement Centre (IPC)
- Regional Distribution Centre (RDC)
- Latest Updates

2. Workshop: Submission of Returns 2009

8 CPD Points

Date/Venue : 22 February 2010, Melia Hotel, Kuala Lumpur
Time : 9.00 am – 5.00 pm
Speaker : Mr Vincent Josef

Course Contents:

- Estimates and Payment of Tax: A Reminder
- Choice of Submission Mode – Hard-copy or E-filing?
- Completion of Return Form BE and B
- i. Personal particulars
- ii. Income Details
- iii. Claims and Reliefs
- iv. Computation of Liability
- v. Details of Accounts
- vi. Affirmation of Declaration

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- vii. Deadlines for Submission
 - viii. Payment of Taxes Due/Claim for Excess Taxes Paid
 - ix. Offences and Penalties

- Supporting Documents

- i. Maintenance of Records
 - ii. Retention of Records

- Companies:

- i. Who are responsible?
 - ii. Estimates and Payment of Instalments
 - iii. Impact of Section 75A and Section 104

- Employers

- i. Remuneration Categories
 - ii. Exempt Income and Benefits
 - iii. What is the new Schedular Tax Deductions Approach?
 - iv. The new STD Formula
 - v. Completion of Form E and EA
 - vi. Deadlines for Submission and Rendering

- Highlights of 2010 Budget

- General: A Quick Look at:

- i. The Single Tier Tax System
 - ii. Transfer pricing
 - iii. Tax Audits and Investigations

3. Workshop: Analysis of Recent Tax Cases, Construing Court Decisions & Managing Tax Appeals Efficiently

8 CPD Points

Date/Venue : 24 February 2010, Equatorial Hotel, Kuala Lumpur
Time : 9.00 am – 5.00 pm
Speaker : Mr Saravana Kumar

Course Contents:

Part 1: Recent Tax Cases by the Special Commissioners of Income Tax

Part 2: Recent Tax Cases by the High Court & Court of Appeal

Part 3: The Techniques of Construing Court Decisions and Reading Judgments

Part 4: Managing Tax Appeals Efficiently

KIND REMINDER FOR OUTSTANDING MEMBERSHIP SUBSCRIPTION

We will be most grateful if you could kindly settle your membership subscription fee for 2010 at your earliest convenience .

EVENT SUPPORTED BY CTIM

GST: Roadmap to Malaysia New Taxation organized by

Theme: Competing in the New Global Landscape

Date : 9-10 November 2009

Venue : Shangri-La Hotel Kuala Lumpur

CTIM members who register for the Conference will enjoy a preferential rate of registration fee of RM1,400 for the two-day Forum.. For further information on the conference programme and registration details, please click <http://www.ctim.org.my/pdf/PPTVIEW.pdf>

4. Seminar: Highlights of the Leading Tax Cases in 2009: Discerning the Judicial Mood in Interpreting Tax law

8 CPD Points

Date : 9 March 2010
Time : 9.00 am – 5.00 pm
Venue : Park Royal Hotel, Kuala Lumpur

Topics and Speakers:

- ***SE&TM Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri (Rayuan No. PKCP(R) 14/2008***
- Whether the IRB may restrict reinvestment allowance to production area only?
Speaker:
Datuk D.P. Naban
Senior Partner, Lee Hishammuddin Allen & Gledhill
- ***RPC Shares / Para 34A of Schedule 2 to the Real Property Gains Tax Act, 1976***
- KPHDN v Binastra Holding Sdn Bhd
- KPHDN v Casio Computer Co. Ltd
- ***Sec 91(1) of the Income Tax Act, 1967 - Disallowance of capital allowances brought forward from "time barred periods"***
- PKCP (R) 9/2008
Speaker:
Mr Vijey M Krishnan
Partner, Raja, Darryl & Loh
- ***Fairy Tales & Nightmares in Tax Disputes***
Speaker:
Mr Anand Raj
Partner, Shearn Delamore & Co.

- **Judicial Review in the Tax Field**

- Ta Wu Realty Sdn Bhd v Ketua Pengarah Hasil Dalam Negeri & Anor [2009] 1 MLJ 555.

Speaker:

Mr Sudharsanan Thillainathan

Partner, Shook Lin & Bok

[Brochure will be available soon]

5. Seminar: Goods & Services Tax – “The Way Forward”

8 CPD Points

Date : 15 March 2010

Time : 9.00 am – 5.00 pm

Venue : Park Royal Hotel, Kuala Lumpur

Topics and Speakers:

- ***The rationale and latest development on the Goods and Services Tax (GST) Bill***

Speaker:

YBhg Dato' Kamariah bt Hussain (*invited*)

Chairman, Tax Review Panel, Ministry of Finance Malaysia

- ***Laying the Foundation***

Speaker:

Mr Ronnie Lim

Managing Director, Deloitte KassimChan Tax Services Sdn Bhd

- ***Getting ready! – What need to be considered by businesses on GST***

Speaker:

Mr Raja Kumaran

Executive Director, PricewaterhouseCoopers

- ***Comments on GST Bill***

Speaker:

Mr Bhupinder Singh

Partner, Ernst & Young Tax Consultants Sdn Bhd

- ***Special schemes for GST***

Speaker:

Mr Michael Hendroff

Director, KPMG Tax Services Sdn Bhd

NOTE: Kindly refer to the attached brochures for details and registration forms.

Kindly logon to www.ctim.org.my for the latest update on the CPD events or contact the Secretariat, Ms Latha/Ms Ally/Ms Nur at 03-2162 8989 ext 108/113/106 for further information. Alternatively, you can email your enquiries to cpd@ctim.org.my.

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EVENT SUPPORTED BY CTIM

National Conference on GST: Roadmap to Malaysia New Taxation organized by Institute Sultan Iskandar

Objective: Understanding the Compliance Requirement and Implementation of Goods and Services Tax (GST) in Malaysia.

Date : 22 February 2010

Venue : Best Western Premier Seri Pacific Hotel, Kuala Lumpur

CTIM members who register for the Conference will enjoy a preferential rate of registration fee of RM550 for the conference. For further information on the conference programme and registration details, please click

For queries or feedback on the CTIM e-circular, please email secretariat@ctim.org.my.

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