

# e-CIRCULAR TO MEMBERS



CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM No.40/2010

2 September 2010

TO ALL MEMBERS

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## CONTINUING PROFESSIONAL DEVELOPMENT

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### 1. 2011 BUDGET SEMINARS

i) [2011 Budget Talk with the Ministry of Finance](#)

**10 CPD Points**

Date : 20 October 2010  
Time : 1.30 pm – 5 pm  
Venue : Berjaya Times Square Hotel, Kuala Lumpur

YBhg Dato' Siti Halimah bt Ismail, Under-Secretary of Tax Analysis Division, Ministry of Finance Malaysia will summarise and deliver the salient features of the 2011 Budget Speech presented by the Honourable Prime Minister of Malaysia/Minister of Finance, YAB Dato' Seri Najib Tun Razak. Representatives from Inland Revenue Board of Malaysia and Chartered Tax Institute of Malaysia will be sharing their views on the impact and effects of the 2011 Budget.

ii) [2011 Budget Seminar \(Subang\)](#)

**10 CPD Points**

Date : 18 October 2010  
Time : 9.00 am – 5.00 pm  
Venue : Grand Dorsett Hotel, Subang Jaya  
Speaker : Mr Chow Chee Yen

iii) [2011 Budget Seminar \(Kuala Lumpur\)](#)

**10 CPD Points**

Date : 23 October 2010  
Time : 9.00 am – 5.00 pm  
Venue : Cititel Mid Valley Hotel, Kuala Lumpur  
Speakers : Mr Amarjeet Singh, Ms Farah Rosley and Mr Saravana Kumar

iv) [2011 Budget Seminar \(Outstation\)](#)

**10 CPD Points**

**Time: 9.00 am – 5.00 pm**

Date	Venue	Speaker
19 October 2010	Traders Hotel, Penang	Mr Sivaram Nagappan
21 October 2010	Royale Bintang Hotel, Seremban	Mr Harvindar Singh

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21 October 2010	Four Points Sheraton, Kuching	Mr Sivaram Nagappan
26 October 2010	Impiana Casuarina, Ipoh	Mr Harvindar Singh
27 October 2010	Hyatt Regency Hotel, Kota Kinabalu	Mr Sivaram Nagappan
27 October 2010	Mutiara Hotel, Johor Bahru	Mr Chow Chee Yen
28 October 2010	Hyatt Regency Hotel, Kuantan	Mr Chow Chee Yen
29 October 2010	Renaissance Hotel, Malacca	Mr Chow Chee Yen

v) [2011 Budget Seminar \(in joint collaboration with ACCA Malaysia\)](#)

**10 CPD Points**

Time : 9.00 am – 5.00 pm  
Speaker : Mr Sivaram Nagappan

Date	Town
28 October 2010	Grand Dorsett Hotel, Labuan
29 October 2010	Imperial Hotel, Miri
30 October 2010	Renaissance Kota Bharu Hotel, Kota Bharu
31 October 2010	Primula Beach Hotel, Kuala Terengganu
2 November 2010	Tanahmas Hotel, Sibul

The **MUST-ATTEND** Budget Seminar provides **10 CPD points** to all participants for the purpose of applying for or renewing their tax agent's license under Section 153, Income Tax Act 1967. CTIM Members will enjoy a **10% discount** from the registration fee.

## 2. [Seminar: Cross Border Transactions Issue](#)

**8 CPD Points**

Date : 22 Sept 2010  
Time : 9.00 am – 5.00 pm  
Venue : Seri Pacific Hotel, Kuala Lumpur

### **Chairman:**

Mr Ronnie Lim  
Managing Director, Deloitte KassimChan Tax Services Sdn Bhd

### **Topics and Speakers:**

➤ **Exploring Double Taxation Agreements (DTA) Issues**

*Speaker:*

Mr Tan Hooi Beng  
Executive Director, Advent Tax Consultants Sdn Bhd

➤ **Withholding Tax In Cross Border Transactions: The Law & Issues**

*Speaker:*

Datuk D. P Naban

Senior Partner, Lee Hishamuddin Allen & Gledhill

➤ **Transfer Pricing Pitfalls**

*Speaker:*

Ms Thang Mee Lee

Executive Director, TAXAND Malaysia Sdn Bhd

➤ **Taxation Issues Surrounding Foreign Investments**

*Speaker:*

Mr Chew Theam Hock

Executive Director, KPMG Tax Services Sdn Bhd

3. **[Workshop: Minimising Withholding Tax Exposure & Maximising The Benefits of Double Taxation Agreements In Cross Border Transactions](#)**

**8 CPD Points**

<u>Date</u>	<u>Venue</u>
1 October 2010	Impiana Casuarina Hotel, Ipoh
7 October 2010	Equatorial Hotel, Malacca
30 November 2010	Traders Hotel, Penang
16 December 2010	Mutiara Hotel, Johore Bahru

Time : 9.00 am – 5.00 pm  
Speaker : Mr Sivaram Nagappan

**Highlights**

This workshop aims to share the implications arising on all payments subject to withholding tax and how to mitigate them besides being tax compliant. The effectiveness of using double taxation agreements (DTA) in cross border assignments and its implication of withholding tax, corporate tax and individual tax obligations are also shared in this workshop.

4. **[Workshop: Essential Tax Planning in 2011](#)**

**8 CPD Points**

Due to an overwhelming response, the CTIM is conducting another session on the above workshop as follows:

Date : 2 October 2010  
Time : 9.00 am – 5.00 pm  
Venue : Equatorial Hotel, Kuala Lumpur  
Speaker : Mr Chow Chee Yen

Fax your registration form NOW as the seats are limited!

Please visit our website [www.ctim.org.my](http://www.ctim.org.my) for the latest update on the events or contact CPD Secretariat, Ms Ally/Ms Fadeah/Ms Nur at 03-2162 8989 ext 108/119/106 for further information. Alternatively, you can email your enquiries to [cpd@ctim.org.my](mailto:cpd@ctim.org.my).

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### PUBLICATION

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#### 2011 Budget Commentary and Tax Information

In supporting CTIM's continuing mission to be the consultative authority on taxation as well as to provide leadership and direction to enable members to contribute effectively to the development of the nation, we would like to offer for sale to your organisation, the *2011 Budget Commentary & Tax Information* booklet which is a comprehensive easy to read guide on the 2011 budget and tax information. This booklet is certainly a useful tool that no financial or taxation professional should do without.

Please click [http://www.ctim.org.my/PDF/announcement/Order%20Form-BB11\\_CTIM.pdf](http://www.ctim.org.my/PDF/announcement/Order%20Form-BB11_CTIM.pdf) to download the Order Form. You may call Ms Khalijah at 03-21628989 if you require assistance in placing your orders.

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#### CHARTERED TAX INSTITUTE OF MALAYSIA IS RECRUITING AN ASSISTANT MANAGER / TECHNICAL MANAGER

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The Chartered Tax Institute of Malaysia is inviting suitably qualified candidates to apply for the position in the premier body for tax professionals.

Interested applicants, please click on [http://www.ctim.org.my/ectim/Advert\\_techmgr\\_Jul10.pdf](http://www.ctim.org.my/ectim/Advert_techmgr_Jul10.pdf)

*For queries or feedback on the CTIM e-circular, please email [secretariat@ctim.org.my](mailto:secretariat@ctim.org.my).*

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