

ONE-DAY WORKSHOP

ADVANCED
ADVANCED
CORPORATE TAX
PLANNING

January 31, 2008

*The Legend Hotel
Kuala Lumpur*

WORKSHOP HIGHLIGHTS

- ▶ Objectives and Principles of Tax Planning
- ▶ Corporate Reorganisation, Restructuring and Mergers
- ▶ Interest Restrictions
- ▶ Tax Treaties Shopping
- ▶ Single Tier System
- ▶ Tax Planning for Investment Holding Companies
- ▶ Inter-Company Transactions and Transfer Pricing
- ▶ Case Study

Continuing Professional Development

Organised by

CPA
MALAYSIA

The Malaysian Institute of Certified Public Accountants
(Institut Akauntan Awam Bertauliah Malaysia)



ADVANCED CORPORATE TAX PLANNING

Tax planning is an essential tool in helping companies to mitigate tax cost. Many companies have often neglected the importance of tax planning in corporate reorganisation and restructuring exercises. This has resulted in high tax cost.

The objective of the workshop is to highlight to participants tax planning areas to be considered in a corporate reorganisation and

restructuring exercise. In addition, the workshop will also cover other important tax planning areas such as corporate group structure, cross border tax planning, single tier system and transfer pricing.

The Workshop Leader will share many practical examples and case studies that he has encountered in his 16 years of involvement in corporate tax planning.

WHO SHOULD ATTEND

- ▶ Chief finance officers and finance managers
- ▶ Tax managers
- ▶ Tax consultants
- ▶ Accountants
- ▶ Auditors
- ▶ Company secretaries
- ▶ Business advisors
- ▶ Anyone doing business in Malaysia

REGISTRATION

Registration Fee: (per participant)	MICPA Members	RM350.00
	Others	RM425.00

Staff of MICPA members' firms who are not MICPA members are entitled to the preferential rate of registration fee (RM350.00) provided the firm registers at least 3 participants for the Workshop.

The registration fee covers documentation, lunch and coffee breaks.

MICPA CPD Hours: 8 Hours

MIA CPE Hours : 8 Hours

HRDF Claimable under SBL Scheme



Cancellation:

All cancellations must be notified in writing. An administrative charge of 20% of the registration fee will be levied for cancellations received before the closing date for registration. There will be no refund of the registration fee if cancellation is received after the closing date for registration. However, should a participant be unable to attend, a replacement may be sent. Any difference in fee payment will be charged accordingly.

Changes:

The organiser reserves the right to make any amendments to the programme, venue, speaker replacements, topics or cancellation of the event if warranted by circumstances beyond its control.

WORKSHOP PROGRAMME

08:30 a.m. - 09:00 a.m.	REGISTRATION
09:00 a.m. - 10:30 a.m.	Objectives and Principles of Tax Planning Corporate Reorganisation, Restructuring and Mergers <ul style="list-style-type: none">■ Transfer of debtors, stocks, properties and plant and machinery■ Stamp duty exemptions■ Group relief for tax losses■ Effects of change in shareholding on tax losses and capital allowances
10:30 a.m. - 11:00 a.m.	COFFEE BREAK
11:00 a.m. - 01:00 p.m.	Interest Restrictions Tax Treaties Shopping
01:00 p.m. - 02:00 p.m.	LUNCH
02:00 p.m. - 03:30 p.m.	Single Tier System Tax Planning for Investment Holding Companies (Listed and Unlisted)
03:30 p.m. - 04:00 p.m.	COFFEE BREAK
04:00 p.m. - 05:00 p.m.	Inter-Company Transactions and Transfer Pricing Case Study
05:00 p.m.	END

PROFILE OF WORKSHOP LEADER

MR CHOW CHEE YEN is currently the Executive Director of Advent Tax Consultants Sdn Bhd. He was previously an Associate Director of an international firm and had been attached to PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 16 years of tax experience and has been involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments.

Apart from tax practice, Mr Chow has been a trainer/facilitator for tax workshops and seminars organised by MIA, MIT, ACCA, CPA Australia, the STAR newspaper and in-house training for both professional firms and corporations. He is also a regular speaker in conferences organised in

Hong Kong and Singapore. In addition, he has been lecturing in various colleges and university in the Klang Valley for the past 13 years, specialising in the taxation papers of the professional examinations of ACCA, MICPA, ICSA and MIT.

Mr Chow is also an editorial member of the Annual Budget Commentary and Tax Information booklet jointly published by the professional bodies and has written books on Malaysian taxation for Commerce Clearing House (CCH).

Mr Chow is a Fellow Member of ACCA and MIT and a Chartered Accountant of MIA. He has also successfully completed the MICPA Admitting Examination for members of recognised professional bodies and the Certified Financial Planner (CFP) conversion programme.

REGISTRATION FORM

One-Day Workshop
ADVANCED CORPORATE TAX PLANNING
January 31, 2008 ■ The Legend Hotel, Kuala Lumpur

Name of Participant _____

Position _____

MICPA Member Others

Name of Participant _____

Position _____

MICPA Member Others

Name of Participant _____

Position _____

MICPA Member Others

Contact Person _____

Name of Organisation _____

Address _____

Tel No. _____

Fax No. _____

Email _____

Confirmation of registration is on first-come first-serve basis. Please photocopy the registration form if additional copies are required.

Payment by:

Cheque: Enclosed is a crossed cheque No. : _____ for RM _____ made payable to "MICPA" being payment of the registration fee for the Workshop.

Credit Card: Please charge my credit card

Visa MasterCard JCB for RM _____ Issuing Bank: _____

Credit Card Number: _____ Exp. Date: _____

Cardholder's Name: _____ Signature (as per card): _____

For further information, please contact

Mr. Joseph Leong / Cik Salmiah Aliyas

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