

One-Day Workshop

AN UPDATE ON RECENT PUBLIC RULINGS AND INCOME TAX RULES

May 19, 2009 | Best Western Premier, Seri Pacific 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

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WORKSHOP HIGHLIGHTS

- Public Ruling on Reinvestment Allowance
- Public Ruling on Small Value Assets
- Public Ruling on Entertainment Expenses
- Transfer Pricing and Thin Capitalisation Rules
- Case Studies

Continuing Professional Development

Organised by

CPA
MALAYSIA

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



AN UPDATE ON RECENT PUBLIC RULINGS AND INCOME TAX RULES

The self assessment system in Malaysia entails taxpayers and tax agents to be fully aware of the requirements of the tax laws, public rulings and IRB's guidelines. This is a herculean task in light of the specific requirements / positions of the IRB with regard to the tax treatment of various transactions. The public rulings issued by the IRB are meant to provide taxpayers with much needed clarification on the various technical as well as administration issues are faced by them.

Given that tax legislation is becoming increasingly complex and companies are becoming more dynamic in conducting their business, tax planning

has become more crucial in enabling companies to protect their assets and to reduce their tax bill.

This Workshop will assist participants to gain better understanding on public rulings and income tax rules. It will update participants on the latest development and application of Public Ruling, Entertainment Expenses, Transfer Pricing and Thin Capitalisation Rules. The Workshop Leader will also share his vast experience with participants on the practical issues that may be encountered in application of the public rulings and income tax rules.

WHO SHOULD ATTEND

- ▶ Chief finance officers & finance managers
- ▶ Tax managers
- ▶ Tax consultants
- ▶ Accountants
- ▶ Auditors
- ▶ Business advisers
- ▶ Others who are interested to know more about the recent public rulings and income tax rules

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 per participant) 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

Closing Date for
Registration:
May 12, 2009

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.

Disclaimer:

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.	Public Ruling on Reinvestment Allowance • Budget 2009 Considerations and IRB Clarifications
10:30 a.m. – 10:45 a.m.	COFFEE BREAK
10:45 a.m. – 1:00 p.m.	Public Ruling on Small Value Assets • Tax Planning for Small and Medium Enterprises (SMEs) Public Ruling on Entertainment Expenses • Discussion on Court of Appeal Decision for Aspac Lubricants
01:00 p.m. – 02:00 p.m.	LUNCH
02:00 p.m. – 03:45 p.m.	Transfer Pricing and Thin Capitalisation Rules • The Advanced Aspects Recent Clarifications and Updates from IRB on Other Issues
03:45 p.m. – 04:00 p.m.	COFFEE BREAK
04:00 p.m. – 05:00 p.m.	Case Studies
05:00 p.m.	END

PROFILE OF WORKSHOP LEADER

MR HARVINDAR SINGH is currently the Managing Partner of Harvey & Associates, a boutique firm with a diversified portfolio of clients. He is also a Tax Consultant to numerous MNCs as well as accounting firms. He has more than 15 years of experience in taxation gained from PricewaterhouseCoopers and Ernst & Young. His experience ranges from advising on the tax implications of cross border transactions, international tax planning and structuring, tax audits and investigations, tax incentives applications, tax due diligence reviews, financing transactions including Islamic financing schemes, advising on transfer pricing issues, corporate and personal tax planning as well as tax compliance matters. He was selected by the Australian firm of Ernst & Young to lead an engagement team conducting a Sarbanes-Oxley tax documentation review on the Malaysian operations of a leading global oil and gas conglomerate.

Mr Harvindar is a regular speaker at seminars on Malaysian taxation at tax and financial conferences. He is also actively involved in carrying out Continuing Professional Development (CPD) courses for the major professional accounting bodies in Malaysia. He has lectured both the basic and advanced modules of Malaysian taxation papers at a number of the leading accountancy colleges in Malaysia. His articles on Malaysian taxation have been featured in the Star, New Straits Times and other publications.

Mr Harvindar is a Fellow Member of the Association of Chartered Certified Accountants and a member of the Malaysian Institute of Accountants. He is also an Associate Member of the Malaysian Institute of Taxation.