

One-Day Workshop

PRACTICAL APPROACH TO TAX INCENTIVES IN MALAYSIA

June 22, 2010 | 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: _____

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For further information, please contact

The CPD Department

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PRACTICAL APPROACH TO TAX INCENTIVES IN MALAYSIA

June 22, 2010
The Legend Hotel
Kuala Lumpur

WORKSHOP HIGHLIGHTS

- ▶ Pioneer Status
- ▶ Investment Tax Allowance
- ▶ Reinvestment Allowance
- ▶ Research and Development Activities
- ▶ Double Deductions & Special Deductions
- ▶ Export Incentives
- ▶ Incentives to attract Foreign Direct Investments
- ▶ Latest developments in tax Incentives

Continuing Professional Development

Organised by



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



III PRACTICAL APPROACH TO TAX INCENTIVES IN MALAYSIA

Malaysia offers a wide range of tax incentives for the promotions of investments in selected industry sectors. Through tax incentives, the Government aims to attract foreign direct investments as investors from abroad need to be incentivised to relocate or set up their operations in Malaysia. Although Malaysia is neither a tax haven nor low tax jurisdiction, for companies which are eligible for the tax incentives, the effective tax rates may be significantly below the normal corporate tax rate. Therefore, tax incentives are an important tool in minimizing the income tax costs of companies.

This Workshop will provide practical guide to taxpayers on policy and procedures in the application of tax incentives. The practical implications of each tax incentive will be discussed in detail. The Workshop will also provide a comprehensive update on the latest developments and recent budget changes in relation to tax incentives announced by the Government.

III WHO SHOULD ATTEND

- ▶ Chief finance officers or financial controllers
- ▶ Finance managers
- ▶ Tax consultants
- ▶ Accountants and tax accountants
- ▶ Business advisors
- ▶ Others who are interested to know more about tax incentives in Malaysia

III 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, lunches and coffee breaks.

MICPA CPD Hours : 8 Hours
MIA CPE Hours : 8 Hours

**Closing Date for
Registration:**
June 15, 2010

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.

III WORKSHOP PROGRAMME

08:30 a.m. – 09:00 a.m.	REGISTRATION
09:00 a.m. – 10:30 a.m.	Pioneer Status Investment Tax Allowance
10:30 a.m. – 11:00 a.m.	COFFEE BREAK
11:00 a.m. – 01:00 p.m.	Reinvestment Allowance Research and Development Activities
01:00 p.m. – 02:00 p.m.	LUNCH
02:00 p.m. – 03:30 p.m.	Double Deductions Special Deductions Incentives to Attract Foreign Direct Investments
03:30 p.m. – 04:00 p.m.	COFFEE BREAK
04:00 p.m. – 05:00 p.m.	Incentives for Various Sectors Latest Developments in Tax Incentives
05:00 p.m.	END

III 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 was also attached to PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 19 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 various professional bodies, 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.

Mr Chow is a Fellow Member of The Association of Chartered Certified Accountants (FCCA), a Fellow Member of the Chartered Tax Institute of Malaysia (FTII), a Member of CPA Australia, and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He has also successfully completed the MICPA Admitting Examination for members of recognised professional bodies and the Certified Financial Planner (CFP) conversion programme.