

INTENSIVE SST & CUSTOMS SEMINAR 2019: LEGAL & OPERATIONAL

EVENT CODE	DATE	VENUE
SE/002	22 March 2019	Symphony Suites Hotel, Ipoh
SE/003	10 April 2019	Mutiara Hotel, Johor Bahru
SE/004	22 May 2019	Le Meridien Hotel, Kota Kinabalu
SE/005	23 May 2019	Pullman Hotel, Kuching
SE/006	30 May 2019	G Hotel, Penang
TIME	9.00AM – 5.00PM	

As Customs intensify their audits and investigations to enhance compliance amongst taxpayers, this special seminar aims to empower taxpayers and tax practitioners with the necessary skills in managing the Customs' expectations.

This specially designed seminar will cover the following areas:

- Part 1 Insights Into SST Acts & Regulations
- Part 2 Income Tax Deductibility of SST & GST incurred
- Part 3 Common Operational Issues In SST
- Part 4 GST Closure Audits: What's in Store
- Part 5 Recent SST & Customs Cases
- Part 6 20 Q & A on SST & Customs practical issues

WHO SHOULD ATTEND

- △ CFOs and Financial Controllers
- △ Tax Directors & Consultants
- △ GST & Tax Agents
- △ Relevant SST staff of organisations

Please present your identification card upon registration and collection of certificate of attendance for verification purposes. Registration and collection of certificate on your behalf is not allowed.

Please note that the CPD Points awarded does not qualify for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act 1967.

The CPD points stated is for the purpose of professional body CPD requirements only.

SPEAKERS



CHOW CHEE YEN

Council Member, Chartered Tax Institute of Malaysia

He has more than 28 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper as well as in-house training for professional firms and corporations.



S. SARAVANA KUMAR

Partner, Lee Hishammuddin Allen & Gledhill

He is a Tax Partner with Lee Hishammuddin Allen & Gledhill. Saravana has appeared in benchmark litigations with a sizeable volume of wins in tax disputes. He is presently representing almost all the taxpayers involved in major tax litigations with the Inland Revenue Board. Saravana was recently named as one of the top 40 lawyers under the age of 40 in Asia.



JASON TAN

Senior Associate, Lee Hishammuddin Allen & Gledhill

He advises client on non-tariff trade barriers and export controls. Where Customs law is concerned, he routinely advises importers on Customs compliance, penalties and prior disclosures as well as litigating in Customs disputes. He has represented local manufacturers, importers and foreign exporters in various landmark trade remedy actions as well as litigation in Malaysia.



IVY LING

Associate, Lee Hishammuddin Allen & Gledhill

She was called to the English Bar and the Malaysian Bar. She specialises in GST where she acts on matters affecting financial institutions, property developers and multinationals. She is also assisting Saravana in a number of appeals before the Tribunal.



ANNIE THOMAS

Senior Assistant Director, Royal Malaysian Customs Department

She is Senior Assistant Director II of Customs and currently in Sales and Service Tax Division. Prior to joining the SST Division, she was attached to the National Revenue Recovery Enforcement Team (NRRET) under the Attorney General's Chamber. She has more than 11 years of experience on indirect tax matters.

Date

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REGISTRATION FEE

CTIM / ACCA Member	RM477
Member's Firm Staff	RM583
Non-Member	RM689

**The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019*

PARTICIPANT'S DETAILS

Name :

I/C Number :

Membership No. : CTIM

ACCA

Member's Firm Staff

Company :

Designation :

Address :

.....

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Tel. Number :

Fax Number :

Email Address :

Mobile Number :

Dietary : Normal Vegetarian

- Seats are limited and based on first-come, first-served basis.
- Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers' guarantee and settlement of previous outstanding dues.
- All outstanding payments must be received on or prior to the date of the event for participants to be allowed to attend. The Institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- Walk-in participant registration and attendance is subject to availability of seats and full payment.
- Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

CONFIRMATION OF REGISTRATION

The confirmation letter will be issued 5 days before commencement of the event upon receipt of full payment via email. In the event that you do not receive the confirmation letter 5 days before the event, please contact us immediately.

CANCELLATIONS

The Institute must receive cancellations in writing 5 working days prior to the event date. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than 5 working days prior to the event date.

REPLACEMENTS

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us in writing for at least three days prior to the event if you intend to send a replacement.

PAYMENT DETAILS

- Online payment via JomPay



Biller Code: 21790
Ref-1: Event Code
Ref-2: Mobile Number

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

- Cheque

No for amount of RM
(Cheque should be made payable to **CTIM-CPE**)

- Master / Visa Credit Card for amount of RM

Please complete credit card details below:

Card Number

Cardholder's Name (as per credit card) Expiry Date:

.....
Cardholder's Signature

Date:

.....
(Signature must correspond with the specimen signature on card)

RECORDING

Video / Sound recording is strictly prohibited.

CONTACT DETAILS

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Fax : 03-2162 8990
Email : cpd@ctim.org.my
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50450 Kuala Lumpur

Contact Persons

Klang Valley events
Mr Jason Ext 108 | jason@ctim.org.my
Ms Yusfariza Ext 121 | yusfariza@ctim.org.my

Outstation events
Ms Jaslina Ext 131 | jaslina@ctim.org.my
Ms Zaimah Ext 119 | zaimah@ctim.org.my

DISCLAIMER

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if number of participants is less than 20. A minimum 3 days' notice will be given.