

Alan Yoon Associates

Chartered Accountants

AF 1302

www.alanyoonassociates.com

Seminar on Tax Planning and Incentives for SMEs

Introduction

This workshop highlights tax reduction and saving concepts for SMEs. In implementing strategies for these companies, it is important to avoid or mitigate tax liability. Tax Planning would hence consist of utilising legitimate fiscal policies and incentives provided for by the Inland Revenue Board. The workshop sessions will examine various skilful tax management exercises. Participants will get a practical understanding of the technicalities and legislation associated with legal tax avoidance.

They will then be able to help their SMEs make better tax decisions, enhance tax efficiency and relevancy in preparing for audits and financial reporting, with improved revenue management. The workshop will give insights into the types of incentives available, and how they generally work for companies and non-corporate entities.

Supporting Organisations

1. National Institute of Accountants, Australia
2. Malaysian Investors Association
3. Faculty of Economics and Management, Universiti Putra Malaysia

Official Sponsors

1. Ferrovic Corporation (M) Sdn Bhd
2. Bukit Barisan Sdn Bhd

Who Should Attend

SME's Controllers, Accountants, Business owners/investors, Finance & Accounts executives and Tax Managers.

Date, Time, Venue and Participation Fee

Saturday, May 19, 2007 (Time: 8.30am to 5.00pm)

Corus Hotel (Formerly known as the Ming Court Hotel)
Jalan Ampang, 50450 Kuala Lumpur

RM280 per participant (10% discount for groups of 3 and above).

Programme & Topics

Registration	8.30am – 9.00am
Welcome Address	9.00am – 9.10am
Workshop Session	9.10m – 5.00pm
9.10am	Introduction to Tax Planning Permanent Reduction vs Postponement Tax Saving Concepts Crystallised Liabilities Advancing Expenditure Tax Exemptions Arm's Length Principle
10.30am	Coffee Break
10.45am	Tax Planning Pointers Section 43(2) & 44(2) Available Tax Losses Capital Allowances Business Transfers Section 34(2) on Debtors Section 35(5) on Stocks Interest Restriction Others
1.00pm	Lunch
2.00pm	Tax Allowances and Incentives Available tax incentives & conditions; mechanics for maximizing deductible expenses Tax Exempt Profits Double Taxation Agreements Section 140 and 141 Anti-Avoidance Others
3.30pm	Coffee Break
3.45pm	Continuation of Session
4.30pm – 5.00pm	Q and A Session
5.00pm	End

Speaker & Facilitator: Ravi Balakrishnan

Ravi Balakrishnan worked with Price Waterhouse (now known as PricewaterhouseCoopers) for more than 10 years in tax services, and is currently employed by a foreign-based conglomerate involved in global operations.

He has also had more than 10 years of teaching experience, preparing students for professional examinations and specialising in Taxation for ACCA, MIT; and has provided in-house training on tax matters. He has also conducted public seminars on self-assessment systems, personal taxation for individuals, and compliance issues relating to personal taxation.

Contact Persons

1. Encik Azrim Redza at H/P: 012-2186540
2. Miss Yap Li Yan at H/P: 017-2569558

Alan Yoon Associates

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E-Mail:seminar@alanyoonassociates.com

SEMINAR_REGISTRATION FORM

Tax Planning and Incentives for SMEs

Date : 19th May 2007
Time : 8.30 am to 5.15 pm
Venue : Corus Hotel, Jalan Ampang, Kuala Lumpur
Cost : RM280.00 per participant or 10% discount for groups of 3 and above

NAME

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COMPANY/ ORGANISATION

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DESIGNATION

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ADDRESS

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E-MAIL

TEL: (O) **(H/P)** **FAX:**

NO. OF PARTICIPANTS

CONTACT PARTICIPANT'S NAME (for Group Registrations)

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PAYMENT MODE

CHEQUE (Crossed and made payable to Alan Yoon Associates)

Cheque No Bank

Amount (RM)

OFFICE USE ONLY

Payment Status

Remarks

/lgl