

Seminar Registration Form

2008 Malaysian Budget and Tax Risk Management

Date : 29 September 2007

Time : 8.30 am to 5.30 pm

Venue : Kelab Darul Ehsan, Jalan Ampang, Kuala Lumpur

Fee : RM200 per NIA members

(Please tick appropriate boxes) RM280 per person for non NIA members

RM250.00 for early bird registrations before 22 September, 2007

NAME :

COMPANY/ ORGANISATION:

DESIGNATION:

ADDRESS:

.....

E-MAIL

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

NO. OF PARTICIPANTS

CONTACT PARTICIPANT'S NAME (for Group Registrations)

.....

PAYMENT MODE

CHEQUE (Crossed and made payable to Alan Yoon Associates)

Cheque No Bank

Amount (RM)

OFFICE USE ONLY

Payment Status Remarks

Alan Yoon Associates

50-1 Jalan 1/76D, 55100 Desa Pandan, Kuala Lumpur.

Tel:603 - 9281 1302 Fax:603 - 9283 1302 E-mail: seminar@alanyoonassociates.com

2008 Malaysian Budget and Tax Risk Management

Alan Yoon Associates

Chartered Accountants AF 1302

Education & Training Division

www.alanyoonassociates.com

Introduction

This workshop highlights the tax changes introduced in the 2008 Budget. When implementing strategies, it is important to avoid or mitigate tax risks. Tax Risk Management 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 risk management exercises. Participants will get a practical understanding of the technicalities and legislation associated with tax avoidance through tax risk management.

They will then be able to make better tax decisions, enhance tax efficiency and relevancy in preparing for tax audits and financial reporting, with improved revenue management. The workshop will give insights into the types of new incentives available, in the 2008 Budget and how they generally work for companies and non-corporate entities.

Date : 29 September 2007
Saturday

Time : 8.30am to 5.30pm

Venue : Kelab Darul Ehsan (KDE)
Taman Tun Abdul Razak
Ampang Jaya, 68000
Selangor

Fee: RM200.00 per person for NIA members
RM280.00 per person for non NIA members.
RM250.00 for early bird registrations before September 22,2007

Participants who are members of the National Institute of Accountants, Australia will be accorded eight (8) Continuous Professional Development (CPD) points.

Organisers

Alan Yoon Associates
Chartered Accountants
Education & Training Division



Supported by



Faculty of Economics and Management,
Universiti Putra Malaysia

About The NIA

The National Institute of Accountants (NIA) is a professional organisation for accountants recognised for their practical, hands-on skills and a broad understanding of the total business environment.



The NIA is a progressive, responsive accounting body committed to **integrity**, professionalism and **professional development**. It represents more than 14,000 members working in industry, commerce, government, academia and private practice.

About Alan Yoon & Associates

Alan Yoon Associates, an independent Chartered Accountants firm in Malaysia has been providing Assurance, Accounting, Tax and a whole range of other related Financial Services since 1998.

Who Should Attend

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

Programme & Topics

8.30am – 9.00am	Registration
9.00am – 9.15am	Welcome Address
9.15am – 10.30 am	2008 Malaysian Budget Mr Ravi Balakrishnan
10.30am	Coffee Break
11am – 1.00pm	Session on 2008 Malaysian Budget continues
1.00pm – 2.00pm	Lunch
2.00pm – 3.30pm	Tax Risk Framework Mr Vincent Josef
3.30pm – 4.00pm	Tea Break
4.15pm – 5.00pm	Tax Risk Management & Relevant Case Laws
5.00pm – 5.30pm	Panel Discussion
5.30pm	End of Session

Facilitators:

1. **Mr Ravi Balakrishnan**

Topic: “2008 Malaysian Budget”

Ravi Balakrishnan worked with Price Waterhouse 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.

2. **Mr Vincent Josef**

Topic: “Tax Risk Management”

Vincent Josef served the Lembaga Hasil Dalam Negeri for more than 35 years. Prior to his retirement, he was the Assistant Director General of the Operations Division of the LHDN.

Earning himself a wide area of duties including Assessments, Investigations, Collections STD and technical in-depth knowledge of the demands of the Malaysian Tax, Vincent conducted seminars for various organisations including Malaysian Institute of Taxation, Permodalan Nasional Berhad, MAICSA, Commerce Clearing House Malaysia and Financial Planning Association of Malaysia. He recently wrote a book entitled “**Tax Audit and Investigation Guide - Malaysia**” published by CCH Malaysia.

Contact Persons:

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