

globalAcc
TAX SERIES

Preparing For the Tax Season

2006 TAX FILING
Are You Ready?

Date:

8 March 2007

Venue:

Boulevard Hotel
Mid Valley, K.L.

- ✚ Find out key tax changes affecting YA2006 tax filling
- ✚ Plus: Recent tax development including 2007 Budget Follow-Up

Designed & organized by:

globalAcc
Research & Training
Sdn Bhd
(755452-D)

Co-organized by:

FPLC
Federation of Public Listed Companies Bhd

Supported by:

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NATIONAL
INSTITUTE OF
ACCOUNTANTS

One-Day Workshop

2006 Tax Filing-Are You Ready ?

>Key tax changes affecting YA 2006

>Recent tax developments



Date : 8 March 2007

Venue : Boulevard Hotel, Mid Valley K/L

Workshop Objective:

Companies with financial years ended between September to December 2006, will be required to file their tax returns for the Year of Assessment (YA) 2006 between the ends of April to July this year. The objective of this one-day workshop is to review and understand the tax changes affecting YA2006, including new Public Rulings (PR), new gazette orders and Inland Revenue Board (IRB) guidelines/ clarifications that will have an impact on tax returns for the YA2006..

The workshop will also outline some of the latest developments arising from the 2007 Budget and the recently gazetted Finance Act 2006, as well as recent tax cases. After the workshop, participants will be able to deal with their YA2006 tax returns with more confidence and will also be equipped with knowledge of recent developments in the tax arena.

Who will benefit

- Tax agents/practitioners
- Corporate Tax Managers and Tax Executives
- Accountants and Financial Controllers
- Auditors
- Company secretaries
- Anyone who wants to update his/her tax knowledge

Workshop Outline

- 8.30am Registration
- 9.00am Public Rulings:
- 1/2006 Perquisites from Employment
- 2/2006 Tax Borne by Employers
- 3/3006 Property Development & Construction Contracts
- 10.30am Coffee Break
- 10.45am Public Rulings:
- 4/2006 Valuation of Stock in Trade and Work in Progress
- 5/2006 Prof indemnity insurance
- 6/2006 Tax Treatment of Legal and Professional Expenses
Key Gazette Orders from 2006
- 1.00pm Lunch
- 2.00pm Tax treatment of unabsorbed losses and capital allowances
Tax treatment of Investment Holding Companies
Treatment of entertainment expenses
Treatment of group relief
- 3.30pm Coffee Break
- 3.45pm Budget 2007 Follow-up
Case Law Development
- 5.00pm End

WORKSHOP FACILITATOR

Renuka Bhupalan has a degree in law from Bristol University, U.K and was called to the Bar at Grays Inn, London. She has had 17 years experience in taxation, starting her career with one of the 'big four' firms in London where she specialized in corporate tax and completed the U.K ATII examinations. Upon her return to Malaysia in 1992, she continued working in the 'big four' environment in Kuala Lumpur for 13 years. She is currently a Director at **TAXAND MALAYSIA SDN BHD**. She has had significant experience with both tax consulting and compliance work, largely for multinational companies as well as for local listed and medium sized companies. She has also been extensively involved in knowledge management and training, and has spoken frequently at seminars.

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8
CPE
Verifiable
Hours

REGISTRATION FORM

2006 Tax Filing-Are You Ready ?

>Key tax changes affecting YA 2006

>Recent tax developments & 2007 budget follow-up

Date: 8th March 2007

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Mid Valley, K.L

Fee & Terms

	Normal Rate	Early Bird**
Public/Normal	RM530	RM478
Members of FPLC	RM480	RM428
Members of NIA	RM480	RM428
Smaller practitioners*	RM430	RM378
Group / Bulk Purchase	10% discount for 3 rd seat onward	

Seminar fee inclusive of seminar materials, welcome drink, 2 tea break with snacks and one lunch.

* Smaller practitioners refer to audit/tax firms with less than 20 staffs

** Early Bird rate apply to registration made 7 days before event date

Parking

Parking at Mid Valley is RM1.00. You may park your car at Zon H & take the lift to ground floor. Entrance to Boulevard Hotel is next to San Francisco Coffee House at North Court

Cancellation

Cancellation is not allowed but substitute delegate is welcome at any time at no extra charge if you are unable to attend. Notice of replacement must be made in writing.

Programme Changes

The Organizer reserves the right to amend or cancel the event.

Payment

Payment by cheque should be made to

(a) for non FPLC participants: Cheque is to be payable to Globalacc Research & Training Sdn Bhd or bank in to **PUBLIC BANK** 3139684822

(b) for FPLC members: cheque is to be payable to Federation of Public Listed Companies Bhd or bank in to **MBB** 514196317933 (fax over your bank in slip)

Participant Info

Contact Person _____

Company Name(for FPLC member, indicate membership no.) _____

Tel _____ Fax _____

E-mail _____

Address: _____

Signature _____ Company Stamp _____

Participant Details:

(For member of NIA, kindly state membership number)

(1) Name & Designation _____

(2) Name & Designation _____

(3) Name & Designation _____

Total Fee : RM _____ Paid by : _____

Note : **Certificate of Attendance** will be issued . CPE hour for members of professional bodies (except for NIA) is subject to verification and approval of the respective bodies.

Register To:

For FPLC Members:

Fax or send your registration form to :

Federation of Public Listed Companies Bhd

FAX : 7954 3299 Email : moke@fplc.com.my

TEL : 7956 3752 (Contact Person : Mokhris Mahadi)

Address :

1108, Block B, Pusat Dagangan Phileo Damansara 2, No 15, Jalan SS16/11, Off Jalan Damansara, 46350 Petaling Jaya, Selangor
www.fplc.com.my

For All Others:

Fax or send your registration form to :

globalAcc Research & Training Sdn Bhd

FAX : 7880 3009 Email : khgoh_co@streamyx.com

or gkh2001@tm.net.my

TEL : 7880 3028 (Contact Person: Ms Tan Chin Chin)

Address :

J-1-19, Jalan PJU 1/43, Aman Suria Damansara, 47301 Petaling Jaya, Selangor.