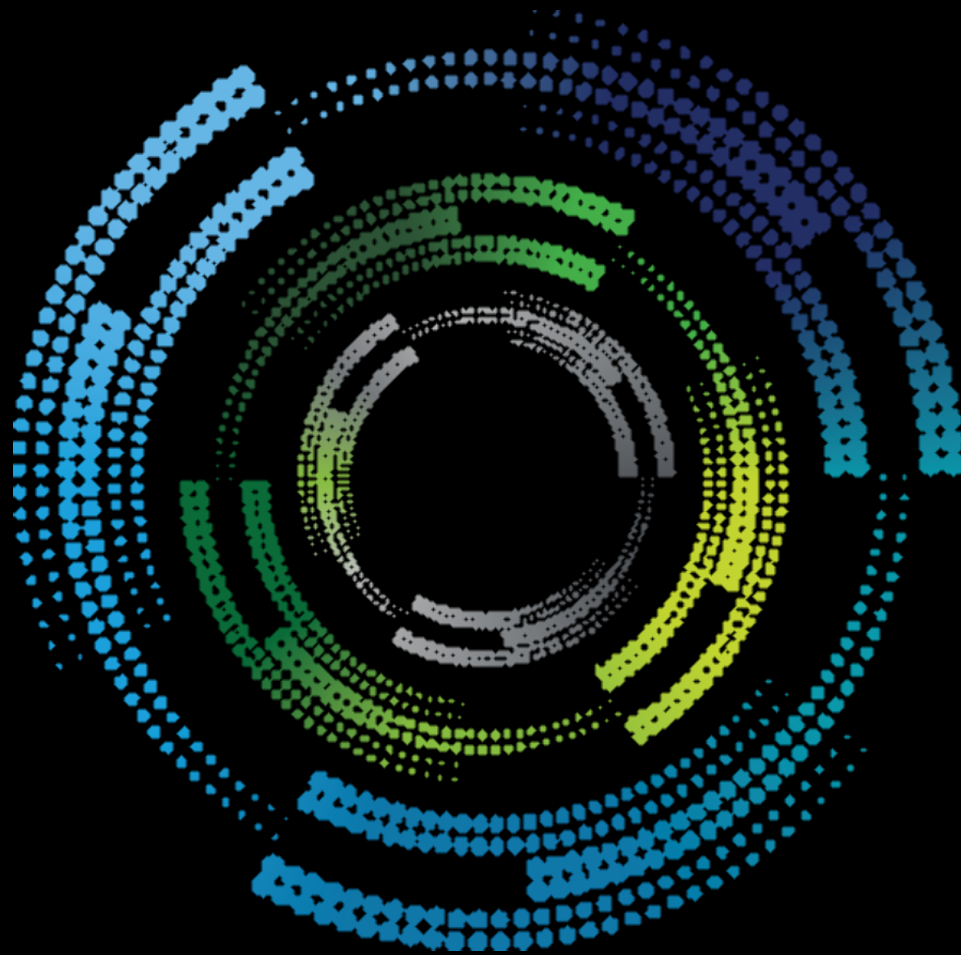


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Deloitte TaxMax – The 45th series Rebuilding the Economy for our Future

Wednesday, 13 November 2019
8.30 a.m. – 1.00 p.m.
Ramada Plaza Melaka

An event by Deloitte Tax Academy



Overview

Key takeaways

This half-day seminar will cover an in-depth analysis of the 2020 National Budget announcement scheduled for Friday, 11 October 2019.

Highlights

- Budget 2020
- Transfer pricing updates
- Indirect tax updates and service tax on digital services

Who should attend

CEOs, CFOs, finance professionals and any discerning individuals who wish to gain insights into the Budget, and capitalise opportunities on a refreshed business landscape.

Programme

Time	Event	Speaker(s)
8.30 a.m.	Registration	
8.50 a.m.	Welcoming remarks by emcee	
9.00 a.m.	2020 Budget: <ul style="list-style-type: none"> • Personal income tax • Corporate and other taxes, incentives 	• Julie Tan, Gabriel Kua and Vincent Ng
10.30 a.m.	Coffee break	
10.45 a.m.	Transfer Pricing: <ul style="list-style-type: none"> • Transfer pricing audits • Transfer pricing compliance <ul style="list-style-type: none"> • Additional key focus areas in the preparation of TP documentation. • FAQs on revised MTPG 2012 – Highlight the position of the IRB on key contentious issues. • Form e-C for YA 2019 <ul style="list-style-type: none"> • Implications of additional disclosure requirements related to “Controlled Transactions”. 	• Anil Gupta
11.45 a.m.	Indirect Tax: <ul style="list-style-type: none"> • Indirect tax updates and service tax on digital services 	• Nicholas Lee
12.30 p.m.	Q&A and Clinic session	
1.00 p.m.	Lunch	

Deloitte speakers



Julie Tan

Business Process Solutions Leader

Julie is a Tax Partner with Deloitte Malaysia since 2014, with over 18 years of experience in tax advisory and compliance services. She has served clients, both listed and privately owned in a range of business sectors including manufacturing, real estate, telecommunications, utilities and consumer products. Julie has undertaken various projects, specialising in advising on mergers and acquisitions exercises for local and multinational companies including structuring advice and due diligence exercise, performing group tax review, advising on restructuring projects, tax incentives, cross-border advisory projects involving UK, USA, China, Japan, Indonesia, Thailand and Singapore, etc. In addition, Julie leads the Business Process Solutions practice which includes temporary staff secondment, human resource management, payroll, bookkeeping, deferred tax computation and financial statements preparation services.



Gabriel Kua

Business Process Solutions Director

Gabriel is a Director at Deloitte Malaysia. He has over 20 years of experience in tax compliance and advisory. He specialises in corporate, individual tax compliance, tax advisory and the Business Process Solutions (BPS) services. Gabriel has served clients in a range of business sectors including large multinational companies with manufacturing plants in Malaysia, consumer products and services. He was also involved in indirect taxation services which, together with his involvement in direct taxation and BPS, he is able to advise his clients with a more well-rounded perspective.



Anil Gupta
Transfer Pricing Director

Anil is a Director with Deloitte Transfer Pricing practice in Kuala Lumpur, Malaysia. He has more than 11 years' of experience in dealing with some of the largest multinational corporations around the world. He deals with clients which are from diverse sectors/industry such as Telecoms, Automotive, Consumer Products, Technology and IT/ITES. Over the years, Anil has consulted on various transfer pricing matters such as evaluation of transfer pricing models, involvement in Advance Pricing Agreement procedures and MAP cases, assist clients in preparation of transfer pricing policies and operationalise transfer pricing in the new set-ups; involved in high-end litigation on complex transfer pricing issues; providing compliance services to clients and representation on behalf of clients in TP audit proceedings; planning engagements which cover extensive advisory on international tax and transfer pricing matters. In recent years Anil has built a strong reputation in the field of dispute resolution, assisting some of the largest multinational companies navigate the challenges of Revenue Authority scrutiny, most notably in the consumer, technology and Auto industries.



Nicholas Lee
Indirect Tax Associate Director

Nicholas is an Associate Director in Deloitte currently involved in both indirect tax and Customs matters. He graduated from Birmingham City University with MSc in Accountancy and Finance and is currently a member of the ACCA. His experience encompasses provision of advices on sales tax and service tax (SST) implications of business arrangements and transactions and engaging in SST implementation projects. Nicholas has been assisting various MNCs on indirect tax matters. This includes assisting with the implementation of service tax on digital services supplied by foreign service providers, SST implementation projects, conducting health checks on clients from the SST and Customs perspective which includes providing advice on best practices to be undertaken to mitigate risks and improve existing practices for better compliance for MNC companies. He was also involved in assisting businesses with their VAT implementation in the Kingdom of Saudi Arabia and the GST implementation (as well as advisory) for Malaysian businesses. He is actively engaged in SST and Customs related assignments involving valuation matters, exemptions, compliance, classification, Free Trade Agreements, import facilities i.e. AEO, free zones, etc., ruling applications and due-diligence. Prior to GST, he has assisted clients with respect the old SST regime which covers advisory, classification, return preparation, rulings and exemption applications.



Vincent Ng
Tax Manager

Vincent has over 5 years of experience in the tax compliance and advisory services for individual tax, corporate tax and goods and services tax. He has been involved in various advisory and compliance assignments for local companies and MNCs encompassing industries such as manufacturing, plantation, trading, services and logistics. He holds a Bachelor of Accounting (Hons) from Multimedia University.

Registration

When and where

Date: Wednesday, 13 November 2019

Time: 8.30 a.m. – 1.00 p.m.

Venue: Ramada Plaza Melaka

To register / enquire

Contact persons:

Ms Ng Seeh Teing, seeng@deloitte.com

Ms Chong Yee Ting, yeechong@deloitte.com

Ms Norusaini, nanuar@deloitte.com

Telephone: +606 281 1077

Registration details

- Closing date: **8 November 2019**
- Seat(s) are confirmed upon receipt of full payment before the closing date
- No refund or cancellation upon registration
- No extra charge for substitute delegates. Please inform us of your replacement before the closing date
- Confirmation of registration will be emailed 3 days before the seminar upon receipt of full payment

Seminar fee*

- RM250 per delegate
- RM200 each for group booking of 2 or more delegates

*The above seminar fees are not inclusive of 6% Service Tax

Payment details

Company name: Deloitte Tax Services Sdn Bhd
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Selangor Darul Ehsan, Malaysia
Swift code: SCBLMYKXXXX
Account: 620-194-720-320

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HRDF: Application to Human Resources Development Berhad (HRDB) for SBL assistance must be submitted by the participants before the commencement of the seminar. Completed forms are to be submitted online at www.hrdf.com.my.

CPE points: Certificate of attendance will be issued for CPE verification.

**Company's eligibility for SBL assistance is subject to HRDF's approval. This seminar is HRDF-compliant.

Participant 1	Participating company details	
Name (Mr / Mrs / Ms)	Company name and business registration number	
Designation	Address	
Email		
Mobile phone no.		
Special dietary requirement, if any		
<hr/>		
Participant 2	Tel	Fax
Name (Mr / Mrs / Ms)	Contact person	
Designation	Email	
Email	Date	
Mobile phone no.		
Special dietary requirement, if any		

Details of your registration and participation in this event will be collected by Deloitte in accordance with our Privacy Policy, located at <http://www.deloitte.com/my>

Disclaimer: The organiser reserves the right to cancel and/or make changes to the programme, venue, speaker(s)/ facilitator(s) and/or topic(s) if warranted by circumstances beyond its control. A minimum of 3 days' notice will be given.

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