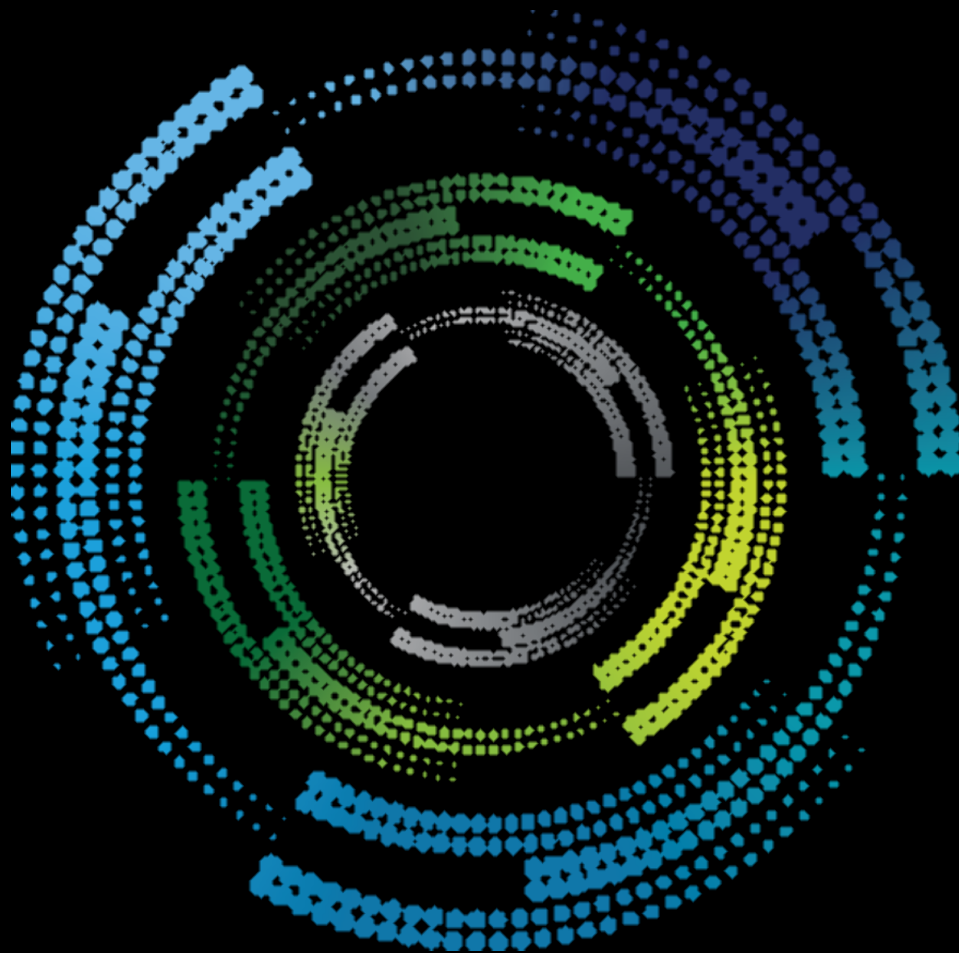


# Deloitte.



## **Deloitte TaxMax – The 45<sup>th</sup> series** Rebuilding the Economy for our Future

Tuesday, 12 November 2019  
8.30 a.m. – 2.00 p.m.  
Hyatt Regency Kinabalu  
Jalan Datuk Salleh Sulong  
88991 Kota Kinabalu, Sabah

An event by Deloitte Tax Academy



# Overview

## Key takeaways

This year's 45<sup>th</sup> TaxMax series, themed '**Rebuilding the Economy for our Future**' will showcase strategies, challenges and expert views that can help you steer your business landscape in the right direction, as our country's economy continues to flourish and the business ecosystem continues to be impacted by digitalisation. This half-day seminar will cover an extensive range of topics, as well as an in-depth analysis of the 2020 National Budget announcement scheduled for Friday, 11 October 2019.

## 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.	<b>Registration</b>	
8.50 a.m.	Be seated	
9.00 a.m.	<b>2020 Budget:</b> <ul style="list-style-type: none"> <li>• Personal income tax</li> <li>• Corporate and other taxes, incentives</li> </ul>	• Chia Swee How
10.20 a.m.	Coffee break	
10.50 a.m.	<b>When special voluntary disclosure ends, what's next?</b> <ul style="list-style-type: none"> <li>• Impact of audit and investigation on companies</li> <li>• Impact of AEOI on individuals</li> </ul>	• Wong Yu Sann
11.40 a.m.	<b>Indirect Tax</b> <ul style="list-style-type: none"> <li>• Indirect tax updates</li> <li>• Service tax on digital services</li> </ul>	• Larry James Sta Maria
12.30 p.m.	Closing remarks and lunch	

# Deloitte speakers



**Chia Swee How**  
**Real Estate Tax Leader**

Swee How has more than 20 years of corporate tax experiences in Malaysia and Singapore. In Malaysia, he has advised multinational/ group companies and business individuals on various land/ property development/ construction projects, cross-border business transactions, transfer pricing exercises, supply chain planning, mergers and acquisitions, setting up of complex private equity fund structures and goods and services tax matters. Swee How's sector coverage predominantly consisted of property developers, construction companies, manufacturers and services companies.



**Wong Yu Sann**  
**Tax Director**

Yu Sann is a Tax Director of Deloitte Malaysia's tax practice and has 10 years of professional experience. In addition to individual clients and Labuan companies he also has experience in servicing corporate companies in a range of industries which include banking, insurance, manufacturing, property development, construction, trading, services and investment holding etc.

Yu Sann has been involved in various assignments such as tax audit defense and prudential tax audit, back-duty tax investigations, tax appeal, application of tax incentives and corporate tax efficiency review.

Yu Sann is an affiliate of Association of Chartered Certified Accountants, Chartered Tax Institute of Malaysia and Malaysian Institute of Accountants.



**Larry James Sta Maria**  
**Indirect Tax Director**

Larry has more than 20 years of tax experience behind him in both the tax consulting and corporate world. Prior to joining Deloitte, he held the position of Vice President in a Group Tax function of a Malaysian multinational group of companies. His technical focus is on Sales Tax, Service Tax, Goods and Services Tax, Customs and excise duties. His key client and industry focus is in property and construction, services and manufacturing.

# Registration

## When and where

Date: Tuesday, 12 November 2019

Time: 8.30 a.m. – 2.00 p.m.

Venue: Hyatt Regency Kinabalu  
Jalan Datuk Salleh Sulong  
88991 Kota Kinabalu, Sabah

## To register / enquire

Contact persons:

- Chin Nyet Fon, [nfchin@deloitte.com](mailto:nfchin@deloitte.com)
- Mazel Tam Nyet Shang, [nytam@deloitte.com](mailto:nytam@deloitte.com)
- Thai Vui Ting, [vtthai@deloitte.com](mailto:vtthai@deloitte.com)
- Tel: +6088 239 601
- Fax: +6088 239 605

## Registration details

- Closing date: Monday, 4 November 2019
- Registration will deem full payment
- No refund or cancellation upon registration
- No extra charge for substitute delegates

\*Please photocopy registration form for 3<sup>rd</sup> and subsequent participants.

### Participant 1

Name (Mr / Mrs / Ms)

Designation

Email

Mobile phone no.

Special dietary requirement, if any

### Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Mobile phone no.

Special dietary requirement, if any

## Seminar fee

### Early bird registration by 25 October 2019

- RM280 per delegate
- RM250 each for group bookings of 3 or more delegates

### Registration after 25 October 2019

- RM300 per delegate
- RM280 each for group bookings of 3 or more delegates

## Payment details

Company name: Deloitte Tax Services Sdn Bhd  
Bank name: Standard Chartered Bank Malaysia Berhad  
Bank address: No. 18-22, Jalan SS21/39,  
Damansara Utama,  
47400 Petaling Jaya, Selangor  
Swift code: SCBLMYKXXXX  
Account: 620194720320

All payment must be received by 4 November 2019.

## HRDF\*\* and CPEs

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](http://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 company details

Company name & business registration number

Address

Tel

Fax

Contact person

Email

Date

\*\*\* Due to limited seating, please register early to avoid disappointment.

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 organizer 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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