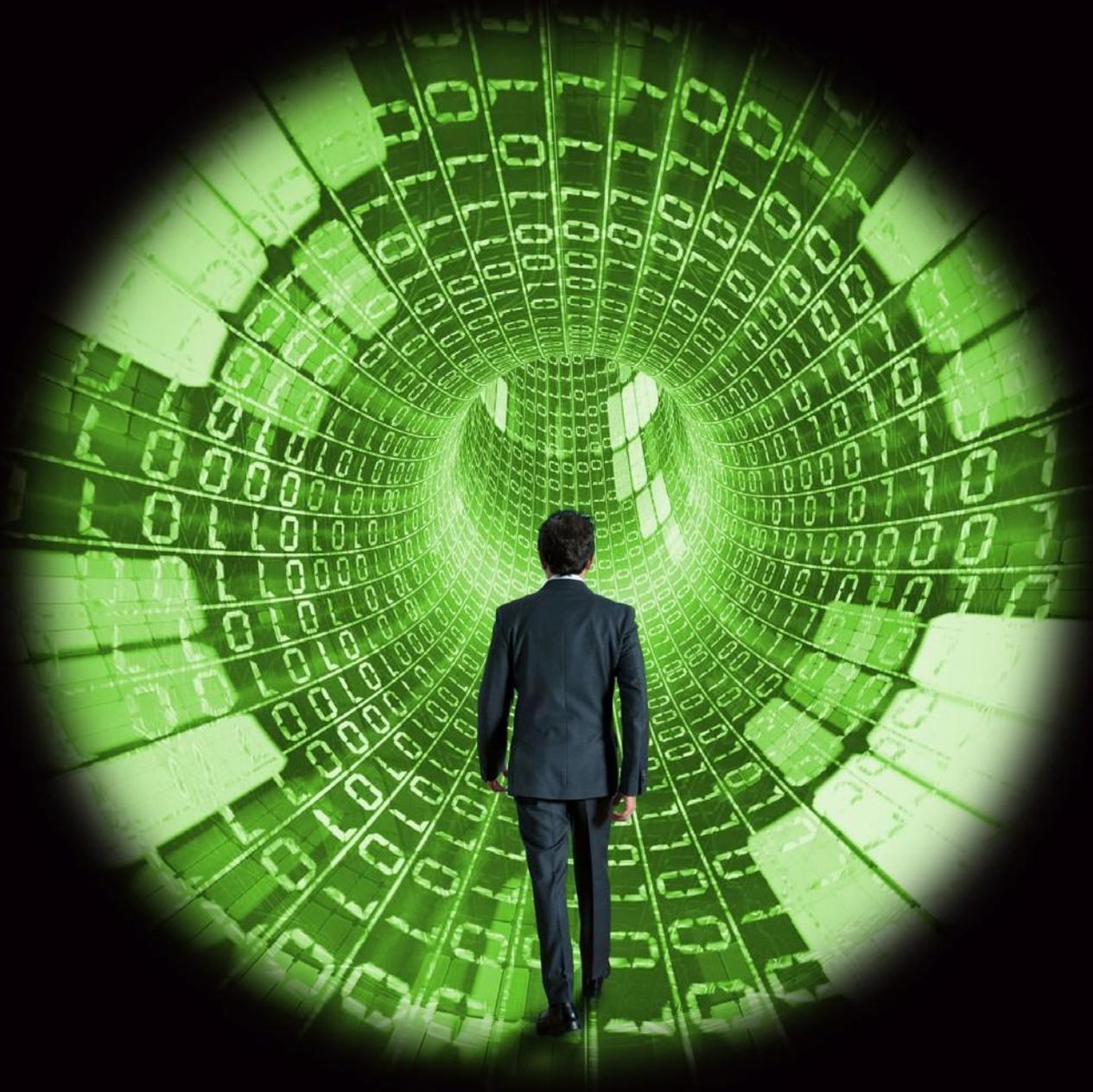


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Deloitte TaxMax – The 43rd series

One bold step in the right direction

Wednesday, 22 November 2017

8.00 a.m. – 5.30 p.m.

One World Hotel,

Bandar Utama City Centre,

Petaling Jaya

An event by Deloitte Tax Academy

Overview

Key takeaways

Regulatory changes and proceedings by the authorities, together with the impact of digital technology on operational and compliance efficiencies, have significantly influenced the way of doing business today.

This year's 43rd TaxMax series, themed 'One bold step in the right direction', will showcase perspectives that can lead you in the right direction in the current business landscape which is changing with unprecedented speed and uncertainty. This full-day seminar will cover an extensive range of topics as highlighted below as well as an in-depth analysis of the Budget 2018.

Highlights

- 2018 Budget: Analysis on personal and corporate income tax, GST and other taxes.
- Forum Talkpoint: Which bold step will lead us in the right direction
- Digital Economy Tax Issues: Stepping up operational and compliance efficiencies
- Transfer Pricing: Top 10 steps for the right manoeuvres
- MFRS 15 – the step to watch over revenue recognition
- IRB's audit on revenue – corporate and private wealth focus
- Withholding tax – are you compliant?
- Other burning international tax issues

Who should attend

CEOs, CFOs, finance professionals and any discerning individuals who wish to leverage tax planning opportunities from the Budget, and maximise knowledge to take one bold step in the right direction.

Programme

Time	Event	Speaker(s)
8.00 a.m.	Deloitte café and registration • Power breakfast with interaction	
8.45 a.m.	Be seated	Syazrin Chu and Sofiah Shuhada
9.00 a.m.	2018 Budget: What steps to take • Personal income tax • Corporate and other taxes • GST	Ang Weina and Chee Ying Cheng Sim Kwang Gek and Stefanie Low Tan Eng Yew and Senthuran Elalingam
11.00 a.m.	Coffee break	
11.30 a.m.	Forum talkpoint: • Which bold step will lead us in the right direction	Moderator: Yee Wing Peng • Datuk Phang Ah Tong, former Deputy CEO of MIDA • Dato' Soam Heng Choon, CEO & Managing Director of IJM Corporation Berhad • Dato' Wong Siew Hai, Governor of AMCHAM • Prof. Yeah Kim Leng, Professor of Economics, Sunway University Business School
12.45 p.m.	Lunch	
2.00 p.m.	Digital economy tax issues • Stepping up operational and compliance efficiencies	• Richard Mackender • Senthuran Elalingam
2.45 p.m.	Transfer pricing • Top 10 steps for the right manoeuvres	• Theresa Goh • Subhabrata Dasgupta
4.00 p.m.	Tea break	
4.15 p.m.	What is trending? • MFRS 15 – the step to watch over revenue recognition • IRB's audit on revenue – corporate and private wealth focus • Withholding tax – are you compliant? • Other burning international tax issues	Moderator: Ang Weina • Izzad Shamsudin • Chow Kuo Seng • Thin Siew Chi • Tan Hooi Beng
5.30 p.m.	Close of seminar	

Guest speakers



Datuk Phang Ah Tong

Former Deputy CEO of Malaysian Investment Development Authority (MIDA)

Datuk Phang Ah Tong has had a distinguished career in the civil service of Malaysia spanning 36 years promoting foreign and domestic investments until his recent retirement. As the Deputy Chief Executive Officer of the Malaysian Investment Development Authority (MIDA), he assisted to develop the manufacturing and services sectors in Malaysia.

MIDA, being the principal investment promotion agency for the country under the Ministry of International Trade and Industry, acts as the first point of contact for investors who want to take advantage of Malaysia's vibrant economy, world-class infrastructure and business-friendly environment to set up their profit centre in Malaysia.

Phang also provided insights in the development and implementation of various key business policies in his roles as the Chairman of the Technical Committee on Expatriate Posts, Committee Member of the National Committee on Investment (NCI), Committee for Disbursement and Coordination of Grant as well as the board member of the Malaysia Automotive Institute.



Dato' Soam Heng Choon

Chief Executive Office & Managing Director of IJM Corporation Berhad

A trained professional Civil Engineer, Dato' Soam Heng Choon has more than 30 years of public and private sector experience in the construction and property business. He is currently the CEO & Managing Director of IJM Corporation Berhad. Prior to his current position he was the CEO & Managing Director of IJM Land Berhad from 2004 to April 2015. His involvement in property development, investment and construction is not only in Malaysia but also in countries like China, Vietnam, India and United Kingdom.

He is currently the Deputy President of Real Estate of Housing Developers' Association Malaysia (REHDA). He was a trustee of the Construction Research Institute of Malaysia (CREAM) and is currently an Advisory Member for Research and Development. He is currently sitting on the Board of the Construction Labour Exchange Board Berhad, Malaysia.



Dato' Wong Siew Hai

Governor of American Malaysian Chamber of Commerce (AMCHAM)

Dato' Wong Siew Hai has 29 years of working experience in the electronics industry. He retired from Intel after 27 years of service. His last position with Intel was Vice President of Technology and Manufacturing Group (TMG) and General Manager of Assembly and Test Manufacturing (ATM), responsible for all assembly test factories worldwide. He also served as the Vice President and Managing Director of Dell's Asia Pacific Customer Centre for approximately 2 years. Currently, he is involved in the electronics industry as the Chairman of MAEI (Malaysian American Electronics Industry) and as an Honorary Governor of AMCHAM.

He has been a member of PEMUDAH, a special task force to address public-private delivery services, since 2012. In May 2017, he was appointed the Chairman of the E&E Productivity Nexus by the Malaysian Prime Minister. He is a member of the Penang Science Council and he pioneered the set-up of Tech Dome Penang, the first science and discovery centre in Penang, to inspire children and students to pursue science and engineering. Currently, he is a coach in the CGP (Cradle Coach & Grow Programme). He served as a member of the Board of Directors of the Malaysia External Trade Development Corporation (MATRADE), under the Ministry of International Trade and Industry (MITI) for 12 years and was Chair of its audit committee. In education and charity, he is an Industry Advisor to MMU School of Engineering, a member of Board of Governor of KDU and also a Vice President of the Penang Welfare Association for Mentally Retarded Children.



Prof. Yeah Kim Leng

Professor of Economics Sunway University Business School

Prof. Yeah Kim Leng is the Professor of Economics at Sunway University Business School and Director of Economic Studies Program at Jeffrey Cheah Institute on Southeast Asia (JCI) at Sunway University. He assumed the current positions in May 2016 following a 2-year stint as a business school dean in another local private university.

Prior to joining the academia, he had worked at the country's first credit rating agency (RAM Holdings Bhd) for 20 years principally as the chief economist and managing director of its wholly owned consultancy services subsidiary. Before RAM, he was a senior analyst at the Institute of Strategic and International Studies (ISIS) Malaysia. He holds an MBA and a PhD in Agricultural and Resource Economics from the University of Hawaii, USA, both obtained under the East-West Center degree participant award.

Prof. Yeah is currently a Vice-President of the Malaysian Economic Association, a trustee of the Malaysian Tax Research Foundation (MTRF), a member of the National Consumer Advisory Council at the Ministry of Domestic Trade, Co-operatives and Consumerism and one of the two external members of Bank Negara Malaysia's Monetary Policy Committee.

Deloitte speakers



Yee Wing Peng
Country Tax Leader

Wing Peng is also the SEA Business Tax Leader and SEA Tax Strategy Officer where he leads the development and execution of key tax strategies for the region. He has more than 20 years of experience in audit and tax, specialising in cross-border tax structuring, group tax planning, corporate tax restructuring and tax advisory. Wing Peng is a regular speaker at international tax and leadership conferences overseas as well as in Malaysia. Well-known in accountancy and the tax fraternity in Malaysia, Wing Peng's views on tax are regularly sought by both local and international media. He is also the Honorary Advisor (Taxation) to the Master Builders Association Malaysia and a MICPA examiner.



Ang Weina
Global Employer Services Leader

Weina has over 20 years of experience and leads the Global Employer Services (GES) team in managing employer-employee tax regulatory and advisory matters including international immigration solutions. She has spoken at GES conferences in Europe, USA and Asia and is an appointed mentor in the National Women In Leadership Programme under the Malaysian Economic Transformation Programme. Weina is also recognised in the Women in Tax Leaders Guide for Malaysia by the International Tax Review.



Chee Ying Cheng
Global Employer Services Director

Ying Cheng has over 18 years of cumulative experience from major accounting firms. Her primary role is advising on mobility management, employment tax matters and shared-based compensation schemes. Prior to her joining Deloitte, she led the mobility practice of a multinational company as an in-house support in managing global mobility movements covering areas such as cross-border employment taxes, mobility policies, immigration compliance and employer's payroll compliance in multiple tax jurisdictions.



Sim Kwang Gek
Mergers & Acquisitions Tax Leader

Kwang Gek has more than 19 years of experience in providing tax and business consulting services for local and multi-national corporations in the manufacturing, construction, engineering, property development, retail, entertainment, renewable energy, information technology and services industry. She leads the M&A tax practice in Malaysia and is recognised as a M&A leader by the International Tax Review as well as the Women in Tax Leaders Guide.



Stefanie Low
Business Tax Executive Director

Stefanie has 13 years of Big 4 tax experience as well as more than 4 years of legal experience in a law firm. Stefanie focuses on corporate tax compliance, tax advisory and tax audit. She has extensive experience in tax structuring, tax due diligence, mergers and acquisitions, cross-border transactions, infrastructure projects including reviewing tax assumptions, agreements and documentation.



Tan Eng Yew
GST & Customs Country Leader

Eng Yew has over 20 years of experience in the areas of customs, excise, sales, service tax and GST. He currently advises clients on various indirect tax matters, including impact on proposed transactions, indirect tax reviews and due diligence and client representation with the relevant tax authorities. He has also represented clients in various disputes before the customs authorities and before the Customs Appeal Tribunal. Eng Yew is recognised as an Indirect Tax and Tax Controversy Leader by the International Tax Review.



Senthuram Elalingam

Asia Pacific Indirect Tax Clients, Markets & Industries Leader

Senthuram has over 12 years of experience advising on GST and VAT matters in Australia, China and Malaysia with a specific focus on Financial Services. Senthuram has worked in Beijing for more than a year, advising clients on VAT matters. He currently leads the GST FSI practice for Deloitte Malaysia, and his experience includes advising a number of Malaysian and multinational banks and insurers on the implementation of GST. Senthuram is recognised as an Indirect Tax and Tax Controversy Leader by the International Tax Review.



Richard Mackender

Southeast Asia (SEA) Indirect Tax Co-Leader

Richard leads the GST and BPS service lines for Deloitte Singapore. He has more than 19 years of experience in this area. He began his career with Deloitte UK's London VAT team in 1997 and moved to Singapore in 2003. Richard's primary focus is in advising on the tax aspects of a business's activities, not only from a Singapore perspective, but also with regard to the wider Asia Pacific issues that arise. Richard helped to establish the BPS service line in Singapore, which covers both book-keeping/accounting and corporate secretarial services. He is also an Accredited Tax Advisor (GST) with the Singapore Institute of Accredited Tax Professionals Limited (SIATP).



Theresa Goh

National Transfer Pricing Leader

With more than 30 years' experience as a tax professional, Theresa has been involved in transfer pricing audit, compliance and planning/advisory work for clients from a wide range of industries. Under Theresa's leadership, Deloitte Malaysia won the Malaysia Transfer Pricing Firm of the Year at the 2016 ITR Asia Tax Awards. The team has achieved consistent Tier 1 ranking in the World Transfer Pricing Guide published by International Tax Review. Theresa has been recognised as one of the World's Leading Transfer Pricing Advisers by Euromoney, consistently since 2009. She has been voted as Malaysia Tax Controversy Leader by International Tax Review for four consecutive years 2013-2016, and has been featured in its Women in Tax Leaders Guide since inception in 2015. Theresa also received the Transfer Pricing Lawyer of the Year – Malaysia award from Lawyer Monthly Legal Awards 2016.



Subhabrata Dasgupta

Transfer Pricing Executive Director

Subhabrata Dasgupta is an Executive Director in the Transfer Pricing service line of Deloitte Malaysia. He has extensive experience working for Deloitte's network of offices in Asia, the EMEA and the Americas on global and regional transfer pricing documentation and planning engagements. Subha has more than 10 years of experience in serving clients from varied industries: electronics and electrical, pharmaceuticals, real estate and construction, financial services, telecommunications, oil and gas, primary and secondary metal manufacturing, agri-business, and aerospace and defence, among others. Currently, he is leading the TP Technology offerings from Deloitte in Malaysia. Subha holds Bachelor of Commerce and Master of Commerce degrees from the University of Calcutta (India).



Izzad Shamsudin

Accounting Advisory Leader

Izzad leads Business Advisory Services in Deloitte Malaysia. His experience spans 10 years in the public accounting practice and across a wide range of multinational and public-listed companies from various industries, including financial institutions and financial markets, manufacturing, retail, media and commerce. He is also a licensed audit partner. Prior to joining Deloitte, he has held the position of Head of Finance and ICT in a multi-national establishment and Audit Senior Manager with another professional services firm. He was also a manager in an advisory practice specialising in banking and capital markets.



Chow Kuo Seng

Business Tax Audit & Investigation Leader

Kuo Seng has more than 30 years' experience in tax audit and back duty investigations. His experience in A&I controversy management includes providing tax advisory/consultancy and managing compliance work for local and multinational companies as well as high net-worth individual clients and prudential audit review for tax risk management purposes. Kuo Seng was recognised as a Tax Controversy Leader by the International Tax Review 2016.



Thin Siew Chi

Business Tax Executive Director

Siew Chi is an Executive Director at Deloitte Malaysia's tax practice and has more than 14 years of experience in both corporate tax compliance and tax advisory work. Her tax advisory experience includes advising on various financial and business transactions, international tax planning on cross border transactions (inbound and outbound investments), structuring of mergers and acquisitions, group restructuring exercises and tax due diligence work. Siew Chi also leads Malaysia's tax practice in serving business owners, family groups and high-net-worth individuals in areas including succession planning, international tax, estate planning and wealth preservation.



Tan Hooi Beng

International Tax Leader

Hooi Beng leads the International Tax service line and has more than 18 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, international offshore financial centres, business model optimisation, tax treaties and cross-border taxation generally. An avid writer and speaker, he regularly contributes thought leadership content in print media and takes part in speaking engagements.

Your hosts



Syazrin Chu



Sofiah Shuhada

Registration

When and where

Date: Wednesday, 22 November 2017
Time: 8.00 a.m. – 5.30 p.m.
Venue: One World Hotel, Bandar Utama City Centre, Petaling Jaya

To register/enquire

Contact person: Alicia Fatima / Halimah Tun Hussain
Telephone: +603 7610 7993 / +603 7610 8126
Email: mytaxmax@deloitte.com
Online registration: Click [here](#).

Registration details

- Closing date: 25 October 2017
- No refund or cancellation after 25 October 2017
- No extra charge for substitute delegates

Seminar fee

Early bird payment by 25 October 2017

- RM930 per delegate
- RM830 each for group booking of 2 - 4 delegates
- RM730 each for group booking of 5 or more delegates

Payment received after 25 October 2017

- RM980 per delegate
- RM880 each for group booking of 2-4 delegates
- RM780 each for group booking of 5 or more delegates

One-on-one clinic consultations

Please complete your details in the online registration form. Your request will be confirmed via a separate email.

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>

Payment details

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Uptown 1, Damansara Uptown,
47400 Petaling Jaya, Selangor
Swift code: UOVBMYKL
Account: 202-301-9827

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.

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.

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