



Oil & Gas Tax Seminar Invitation

Deloitte Malaysia is organising a complimentary tax seminar to discuss the recent tax developments affecting taxpayers in Malaysia, focusing on the O&G industry. The seminar will feature discussions on the recent tax developments in respect of corporate income tax, individual tax, transfer pricing, and tax audits & investigations.

The tax issues covered by the seminar include:

- Finance Act 2017, with a focus on withholding taxes
- Individual taxes, focusing on short-term business travellers
- Transfer pricing and Country-by-Country Reporting
- Tax audits & investigations, which include case studies and discussion on recent landmark court cases

Please join us at the seminar if you would like to gain a better understanding of these and other tax issues affecting your company.

Deloitte Panel of Experts

1. Toh Hong Peir

Southeast Asia Energy & Resources Tax Leader

Toh Hong Peir is the Southeast Asia Energy & Resources Tax Leader. He has more than 18 years of experience in professional practice, commercial group and upstream oil and gas industry.

2. Ang Weina

National Global Employer Services Leader

Ang Weina is the National Global Employer Services Practice Leader for Malaysia. She has 25 years of experience and leads the service line on managing employer-employee tax regulatory and advisory matters, including international immigration solutions. Weina is an appointed mentor in the National Women In Leadership Programme under the Government Initiatives in the Economic Transformation Programme.

3. Theresa Goh

National Transfer Pricing Leader

Theresa Goh is the National Transfer Pricing Leader of Deloitte in Malaysia, that has consistently been recognised as the Number 1 Global Transfer Pricing Team by Euromoney. She has more than 20 years' experience, encompassing several facets of tax and transfer pricing matters.

4. Chow Kuo Seng

National Business Tax Audit & Investigation Leader

Chow Kuo Seng is the National Business Tax Audit & Investigation (A&I) Leader for Malaysia's tax practice with more than 30 years' experience. He was awarded the Malaysian Tax Controversy Leader in the International Tax Review 2015.

Event Details

Date: Wednesday, 22 March 2017
Time: 9:00 a.m. – 4:00 p.m.
Venue: Level 15, Meetpoint 1 & 2
Deloitte Malaysia
1 Jalan Wan Kadir,
Taman Tun Dr. Ismail
60000 Kuala Lumpur

Agenda

| Time | Event |
|------------|--|
| 9:00 a.m. | Registration and refreshments |
| 9:30 a.m. | Finance Act 2017 / withholding taxes |
| 11:00 a.m. | Tea break |
| 11:20 a.m. | Personal income tax / short-term business travellers |
| 12:20 p.m. | Complimentary lunch |
| 1:30 p.m. | Transfer pricing / Country-by-Country reporting |
| 2:30 p.m. | Tea break |
| 3:00 p.m. | Tax audits and investigations / case studies and court cases |

RSVP

Please note that this is a complimentary event and we are registering participants on a first-come-first-served basis.

To reserve a seat, kindly contact the following:

| Name | Email | Contact Number |
|--------------|--|----------------|
| Kelvin Kok | kekok@deloitte.com | +603 7610 8157 |
| Lum Pei Ting | peilum@deloitte.com | +603 7610 7603 |



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