



New Withholding Tax Regime Are you in compliance?

Dear Sir / Madam,

Overview

As you may be aware, some of the significant changes in Malaysian tax regime in recent months is the re-imposition of withholding tax on offshore services and the expansion of the meaning of royalty. The intricacies of the Malaysian withholding tax regime are compounded by various courts decisions in cases like Mudah.my, Alam Maritim, etc.

In this regard, it will be crucial for taxpayers to have a full understanding of the latest Malaysian withholding tax laws and system from the technical and practical aspects.

Managing withholding tax compliance can be challenging and if you are keen to have a better understanding of this area, join us for a half-day focused tax workshop (with case studies) as we explore the following areas:

- What was the Parliament's intention on Section 4A in 1983?
- Technical versus non-technical services
- The emphasis on the second limb of Section 4A – "in connection with"
- New position for software/royalty
- Interaction between domestic tax law and tax treaties?
- Upholding the spirit of tax treaty and Vienna Convention on Law of Treaties
- Analysis on latest case law – Alam Maritim, Mudah.my, etc.
- The way forward

Who should attend

- In-house tax personnel
- Finance directors and managers

- Anyone who has passion in international taxation

Event details

- Date/Time:** **Session 1 (Monday, 29 May 2017)**
9.00 a.m. – 12.30 p.m. (Registration starts at 8.30 a.m.)
- Session 2 (Monday, 29 May 2017)**
1.30 p.m. – 5.00 p.m. (Registration starts at 1.00 p.m.)
- Venue:** Deloitte KL office
Meetpoint 1 & 2, Level 15,
Menara LGB, 1 Jalan Wan Kadir,
Taman Tun Dr Ismail,
60000 Kuala Lumpur

Speaker's profile

Tan Hooi Beng
International Tax Leader

Hooi Beng is the leader of the international tax services group. He has more than 18 years of experience in cross-border taxation.



Kelvin Yee
Senior Manager

Kelvin is experienced in cross-border tax matters. He often advises multinational clients on various cross-border tax issues including BEPs.



Tan Chia Woon
Manager

Chia Woon is a core member of the international tax services group. She has advised large local and multinational clients on complex tax engagements in areas including IPOs, cross-border corporate reconstruction, privatisation and joint-ventures.



Registration and payment closing date

- No later than 15 May 2017
- No refund or cancellation after 15 May 2017
- No extra charge for substitute delegates

- Fee – RM 350 per delegate

Payment details

Company name: Deloitte Tax Services Sdn. Bhd.
Bank name: United Overseas Bank (Malaysia) Bhd.
Swift code: UOVBMKYL
Account: 202-301-9827

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Best regards,

Deloitte Tax Academy



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