

## Latest Malaysian tax developments affecting companies



Tuesday, 31 May 2016  
8:30 a.m - 5:00 p.m.

Deloitte Tax Services Sdn. Bhd.  
Meet Point 1 & 2  
Level 15 Menara LGB  
1 Jalan Wan Kadir  
Taman Tun Dr Ismail  
60000 Kuala Lumpur

Brought to you by Deloitte Tax Academy, a division of Deloitte Tax Services Sdn Bhd  
(a HRDF approved training provider)

# Overview

This one-day tax workshop will cover a holistic discussion on the recent developments in Malaysian taxation. Our specialists will share some of the important tax updates as follows:

#### Corporate Tax:

- Public rulings
- Decision of important tax cases
- Other controversial tax issues (e.g. determination of foreign source income, release of debt, etc)

#### Goods and Services Tax (GST):

- Important changes to GST legislations and guidelines
- Key updates on Director General's decisions
- GST return preparation and common errors

#### Transfer Pricing (TP):

- Developments in the TP audit environment
- TP as a planning tool – opportunities in a Malaysian context
- An update on the rapidly changing global TP environment and how this will affect Malaysian companies

#### Who should attend?

All who are involved in corporate tax matters – finance & tax executives / managers / senior managers / directors

#### Agenda

Time	Agenda	Speaker(s)
8:30 a.m.	Registration	
9:00 a.m.	Updates on Corporate Tax	Carol Eng
10:30 a.m.	Tea break	
11:00 a.m.	Updates on GST	Diamond Khanted
12:30 p.m.	Lunch	
1:30 p.m.	Updates on TP	Ian Clarke
3:00 p.m.	Tea break	
3:30 p.m.	Other tax issues	Tan Hooi Beng
5:00 p.m.	End	



# Speakers' profiles



## **Tan Hooi Beng**

**Tax Partner, Deloitte Malaysia**

**Technical Solution Group / International Tax Services**

Hooi Beng is the International Tax Leader of Deloitte Malaysia. He is based in Kuala Lumpur and has more than 16 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 optimization, tax treaties and cross-border taxation generally.

Hooi Beng is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM), a Chartered Accountant of the Malaysian Institute of Accountants (MIA) as well as a licensed tax agent under the Malaysian Income Tax Act, 1967. He holds a Bachelor of Accounting from the University of Malaya.



## **Ian Clarke**

**Tax Partner, Deloitte Malaysia**

**Transfer Pricing (TP)**

Ian is a TP Partner in Deloitte Malaysia, based in Kuala Lumpur.

Ian has over 15 years of experience in TP. He has experience on policy design, implementation review, documentation and controversy management for clients across a wide range of industry sectors. He also has a particular interest in optimizing the pricing of risk in the value chain. Ian leads Deloitte SEA's Financial Services TP team and Deloitte's Asia-Pacific TP economists network on Finance. He also has extensive experience of negotiation with many leading tax authorities, including the US, UK, India, South Africa and Australia.

He is a regular key note speaker in external seminars and has also published articles in leading TP or tax periodicals and publications. His educational qualifications include an MSc European Policy & Management, from Birkbeck College, University of London; MA Economics & Finance from the National University of Ireland and Bachelor of Actuarial & Financial Studies from University College Dublin.



### **Carol Eng**

**Tax Director, Deloitte Malaysia  
Technical Solution Group**

Carol has more than 20 years of experience in tax compliance and advisory. She has been at the forefront of the Technical Solution Group of Deloitte Malaysia's tax practice. Prior to her joining the Technical Solution Group, she has served both local and multinational companies in Malaysia engaged in various industries such as banking and financial services, manufacturing, construction, trading, property development, services and investment holding. She has been involved in tax due diligence review on companies in manufacturing, agriculture, shipping, healthcare, consumer products, integrated logistics management and telecommunications.

Carol is a Fellow of Association of Chartered Certified Accountants. She is also an Associate Member of Chartered Tax Institute of Malaysia (CTIM), a Chartered Accountant of the Malaysian Institute of Accountants and a member of Malaysian Institute of Certified Public Accountants (MICPA). Currently, she is an active member of the Compliance & Operations Working Group of CTIM, Tax Practice Committee and Capital Market Advisory Committee of MIA.



### **Diamond Khanted**

**Tax Manager, Deloitte Malaysia  
Goods and Services Tax (GST)**

Diamond is a tax manager of Deloitte Malaysia, based in Kuala Lumpur.

Diamond has 7 years of working experience specialising in indirect tax compliance, advisory and litigation support services. He was actively involved in GST implementation projects which include planning and analysis, identifying and preparing of GST Gap Analysis reports, treatments and implications impacting the process, procedures and operations of clients. His portfolio of clients comprises of firms from the consumer business industry, service sector, etc.

Diamond graduated in Bachelors of Commerce from University of Mumbai and has completed his Chartered Accountancy ("CA") from Institute of Chartered Accountants of India.

# Registration

## When & where

Date: Tuesday, 31 May 2016  
Time: 8:30 a.m. - 5:00 p.m.  
Venue: Deloitte (KL office)  
Meet Point 1 & 2  
Level 15 Menara LGB

## Registration

- No later than 24 May 2016
- No refund / cancellation after 24 May 2016
- No extra charge for substitute delegates
- Seats are allocated on a first come first served basis and will only be guaranteed upon receipt of full payment by 24 May 2016

## Workshop fees

RM 200 per delegate (inclusive of GST 6%)

To register/enquire, please contact Ms. Mary Thian or Ms. Caren Tong  
Telephone: +603 7610 8131 / 7610 8152  
Email: mydeloittetaxacademy@deloitte.com  
Mailing address:  
Deloitte Tax Services Sdn Bhd  
Level 16 Menara LGB  
1 Jalan Wan Kadir  
Taman Tun Dr Ismail  
60000 Kuala Lumpur

To register online, please click [here](#).

Crossed cheque or bank draft payable to:  
Deloitte Tax Services Sdn Bhd

## Disclaimer

The organiser reserves the right to cancel and/or make changes to the programme, venue, speaker replacements and/or topics if warranted by circumstances beyond its control.

### Participant 1

Name (Mr / Mrs / Ms)

Designation

Email

Vegetarian  Yes  No

### Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Vegetarian  Yes  No

### Participant 3

Name (Mr / Mrs / Ms)

Designation

Email

Vegetarian  Yes  No

### Participant company details

Company name & business registration number

Address

Tel

Fax

Contact person

Email

Date



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