

Making the most of the latest tax development / updates in 2015

Date : Monday, 14 September 2015

Time : 1.30 p.m. – 5.00 p.m.

Venue : Deloitte (KL office) Meet Point 4 & 5
Level 9 Menara LGB



Overview

Key Takeaways

The Inland Revenue Board (IRB) has issued the Tax Audit Framework 2015 and Public Rulings No. 3/2015 and No. 4/2015 in the 3rd quarter of 2015. Compliance on tax laws by taxpayers continues to be the focus of the IRB. Similarly, the Customs authorities also require businesses to comply with the respective laws and regulations. As such, this workshop is aimed at providing you the essential knowledge on the latest tax development / updates covering the following aspects:

1. Record keeping and compliance with a focus on

- Direct tax
 - Interest
 - Entertainment
 - Allowance for doubtful debts
 - Withholding tax
 - Individual reliefs
 - Penalties and offences
- Indirect Tax
 - Goods and Services Tax
 - Customs duties
 - Sales Tax / Service Tax

2. Public Rulings (PR)

- PR No. 3/2015 Failure to furnish information within a stipulated period
- PR No. 4/2015 Entertainment expense

3. Case law development

Who should attend

All who are involved in tax compliance – Finance & tax directors / managers / executives

Agenda

| Time | Agenda |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.30 p.m. | Registration |
| 2.00 p.m. – 3.15 p.m. | Record keeping (Tax audit framework, Section 82 & 82A) <ul style="list-style-type: none">• Interest• Entertainment• Allowance for doubtful debts• Withholding tax• Individual reliefs• Penalties and offences Record keeping (Indirect tax) <ul style="list-style-type: none">• Goods and Services Tax• Customs duties• Sales Tax / Service Tax Q&A |
| 3.15 p.m. – 4.00 p.m. | Public Rulings (PR) <ul style="list-style-type: none">• PR No. 3/2015 Failure to furnish information within a stipulated period• PR No. 4/2015 Entertainment expense• Q&A |
| 4.00 p.m. – 4.15 p.m. | Tea break |
| 4.15 p.m. – 5.00 p.m. | Case law development Q&A |
| 5.00 p.m. | End of workshop |

Speakers' profiles



Tan Hooi Beng

Tax Partner, Deloitte Malaysia
Technical Solution Group / International Tax Services
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Career summary

Hooi Beng is the International Tax Leader of Deloitte Malaysia. He is based in Kuala Lumpur and has more than 15 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.



Carol Eng

Tax Director, Deloitte Malaysia
Technical Solution Group
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Career summary

Carol has more than 15 years of experience in tax compliance and advisory. Prior to her joining the Technical Solution Group, she has served both local and multinational companies in Malaysia engaged in various industries such as manufacturing, construction, trading, property development and services. 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 Member of Association of Chartered Certified Accountants. She is also an Associate Member of CTIM, a Chartered Accountant of the MIA 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.



Jeet Pranav Oza

Manager, Deloitte Malaysia
Goods and Services Tax / Value-Added Tax
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Career summary

Prior to joining Deloitte, Jeet was a practicing lawyer in a law firm specializing in indirect tax litigation in India. He has represented various taxpayers in the Tax Tribunals of India and has gained significant experience in formulating legal strategies, arguing and conducting court proceedings. Jeet was actively involved in drafting pleadings before the High Courts and also briefing senior counsel.

Apart from being a lawyer, Jeet is also an Associate Member of Chartered Accountant's Institute of India.

RSVP

This is a complimentary event. In view of the limited seats, we extend this invitation to accommodate participants on a first-come first-served basis.

To reserve a seat, click [here](#)

For any queries, please contact Ms. Mary Thian

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Mark your date and reserve your seats today!

Registration closing date: 7 September 2015

Participant 1

Name (Mr / Mrs / Ms)

Designation

Email

Telephone

Company

Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Telephone

Company

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