



Deloitte TaxMax Growing in strength and sustainability

Wednesday, 18 November 2015
8:00 a.m. - 5:30 p.m.

Ramada Plaza
Melaka

Overview

Key Takeaways

TaxMax, brought to you exclusively by Deloitte Malaysia, will be making its return this November.

This year's theme, 'Growing in strength and sustainability', reflects the present economic sentiments where we strive to overcome its challenges. This full day seminar in Ramada Plaza will cover an extensive range of topics as highlighted below and not forgetting, an in-depth analysis of the 2016 Budget announcement which is scheduled to be announced on Friday, 23 October 2015.

Highlights

- **2016 Budget:** Analysis on personal and corporate income tax and other taxes
- **Base Erosion and Profit Shifting, Transfer Pricing & Audits**
- **Analysis of Recent Tax & GST Case Law**
- **GST Back to the Future:** A blueprint for 2016 and beyond

Who should attend

CEOs, CFOs, finance professionals and any discerning individuals who wish to leverage on tax planning opportunities from the Budget, and in maximising knowledge for precision moves to your benefit.

Mark your diaries and reserve your seats today!

Time	Event	Speaker(s)
08:30	Registration	
08:50	Welcome and Introduction	
09:00	2016 Budget : Strengthening & Sustaining with Knowledge	
	Personal & Corporate Income Tax	Chee Pei Pei Gabriel Kua Terence Ng
10:00	Coffee Break	
10:30	2016 Budget (continued)	
11:15	Analysis of Recent Tax & GST Case Law	S. Saravana Kumar, Lee Hishammuddin Allen & Gledhill
12:45	Lunch	
14:00	Base Erosion and Profit Shifting, Transfer Pricing & Audits – It's not the end	Justine Fan
15:30	Tea Break	
16:00	GST back to the future : A blue-print for 2016 and beyond	Terence Ng
17:00	Q & A Session	
17:30	Close of seminar	

Deloitte speakers



Chee Pei Pei
Financial Services Industry Leader

Pei Pei has more than 20 years of tax experience with client engagements from MNCs and companies listed on the KLSE. Her industry focus in banking and insurance has led to advisory and consultancy on financial investment products like private equity funds via limited partnership, structured warrants, Basel III Tier 1, subordinated loan arrangements in addition to GST implementation in financial institutions. She has also been involved in GST implementation work for multinational clients in both manufacturing, trading and services related companies in addition to corporate tax planning and restructuring.



Justine Fan Ying Chin
Tax Associate Director

Justine has 6 years of post-qualification experience in transfer pricing. She has been specialising in documentation exercises for various MNE clients, especially in the electronics, pharmaceuticals, chemicals and oil and gas industries. Her experience includes assisting clients with local documentation, transfer pricing audit defence and review of intercompany charges. Justine is a member of the Association of Chartered Certified Accountants, the Malaysian Institute of Accountants and the Chartered Tax Institute of Malaysia.



Gabriel Kua
Director

Gabriel is a Director based in Melaka and has over 20 years of tax experience. He specialises in corporate, individual tax compliance and advisory services. He also leads the firm's Business Process Solutions (BPS) practice. He is currently heading Deloitte Melaka in GST projects, helping companies come up with impact assessment reports, addressing the gaps, and implement proper systems in order to be GST compliant. With knowledge on direct taxation and advisory as well as GST implementation, his experience is a beneficial addition to the transitional efforts to assist clients for GST compliance in a more holistic manner.



Terence Ng
Associate Director

Terence is a Associate Director with Deloitte Malaysia and has more than 20 years of experience in providing tax and business consulting services to local and multinational corporations in the manufacturing, plantation, finance, leasing, trading, sales and distribution, information technology, property developer, construction, investment holding and services industries. Terence has been involved in various assignments such as tax advisory, incentive applications to various government agencies, establishment of businesses in Malaysia and management of corporate and individual tax compliance affairs for various clients.

Guest speaker



S. Saravana Kumar

Partner – Lee Hishammuddin Allen & Gledhill

Saravana is a partner in the Tax, GST & Private Clients group and is consistently rated as one of the leading tax lawyers in Malaysia by leading legal directories. A Chevening scholar, he covers the full range of tax work, including tax litigation and advisory, tax audit and investigation, transfer pricing, double taxation issues in cross-border transactions and indirect tax, as well as stamp duty matters. He regularly represents taxpayers in negotiations with the Inland Revenue Board, Royal Malaysian Customs Department and Ministry of Finance. Saravana has also appeared in benchmark litigation, achieving a sizeable volume of wins in tax disputes.

Saravana's clientele features multinational household names such as Mercedes-Benz Malaysia, Maersk Malaysia and Royal Bank of Scotland, as well as local giants including Petronas and Maybank. He is also a favourite counsel for referrals from the Big 4 firms and accountants.

His practice extends to advising private clients on a broad range of issues covering family matters, estates and private property, the establishment of trusts, tax planning and management of private companies.



Registration

When & where

Date: Wednesday, 18 November 2015

Time: 8:00 a.m. - 5:30 p.m.

Venue: Ramada Plaza, Melaka

To register / enquire

Contact person: Ms. Jeni / Mr. Vincent Ng /

Ms. Goh Shi Ying

Telephone: 06 281 1077 / 1078

Email: nanuar@deloitte.com / ving@deloitte.com /
sgoh@deloitte.com

Registration closing date

- No later than 6 November 2015
- No refund or cancellation after 6 November 2015
- No extra charge for substitute delegates

*Seats are guaranteed only upon receipt full payment

Seminar fee

- RM 480 per delegate inclusive of GST
- RM 450 for 3 delegates or more

All payment must be received by 10 November 2015

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

HRDF* & CPE

HRDF: Application to Human Resources Development Berhad (HRDB) for SBL assistance must be submitted 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.

Participant 1

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

Vegetarian Yes No

Participant 2

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

Vegetarian Yes No

Participant 3

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

Vegetarian Yes No

Participating company details

Company name and business registration number

Address

Postcode Country

Tel Fax

Contact Person

Email

Name of approving person

Designation

Date Cheque

Payment by Telegraphic remittance
(please "✓")

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