



Deloitte TaxMax Growing in strength and sustainability

Friday, 13 November 2015
8:00 a.m. to 5:30 p.m.

Weil Hotel, Ipoh
Perak

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 Weil Hotel will cover an extensive range of topics as highlighted below and not forgetting, an in-depth analysis on the 2016 Budget announcement which is scheduled to be announced on Friday, 23 October 2015.

Highlights

- 2016 Budget : Strengthening & Sustaining with Knowledge
- GST
- The Arena of Advanced Taxation

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!

Programme

Time	Event	Speaker(s)
08:00	09:00	Registration
09:00	09:10	Welcome and introduction Yeoh Siew Ming
09:00	10:15	2016 Budget : Strengthening & Sustaining with Knowledge
		Personal Income Tax Ayadurai Sumathi
		Corporate & Other Taxes Tan Hooi Beng / Lam Weng Keat
10:15	10:45	Coffee Break
10:45	11:30	2016 Budget : Strengthening & Sustaining with Knowledge (Continued)
11:30	12:30	Updates on Tax Cases Jason Tan from Lee Hishammudin Allen & Gledhill
12:30	13:30	Lunch
13:30	15:30	GST Before & After – any need for a makeover? Updates from Customs Ng Lan Kheng / Robert Tsang Azman bin Jusoh from Royal Malaysian Customs Department
15:30	16:00	Tea Break
16:00	17:30	The Arena of Advanced Taxation Supply Chain Reengineering and Incentives – what's new Transfer Pricing & Tax Controversy – it's not the end Latest developments in Base Erosion Profit Shifting Tan Hooi Beng / Hisham Halim
17:30		End of seminar

Guest speakers



Azman Bin Jusoh
Senior Assistant of Customs Director
Royal Malaysian Customs Department Of Perak
Darul Ridzuan

Tn. Azman is currently holding the position as Senior Assistant of Customs Director Of GST Division, Royal Malaysian Customs Department of Perak Darul Ridzuan. He has served in the Royal Malaysian Customs Department for almost 18 years and in Customs GST division since 2012.

He is very committed and actively involved in Customs matters. Amongst others, he has participated in International Course For Senior Officer of Customs (On Sharing Of Good Practices On Customs Procedures & Facilitation) jointly organised by World Customs Organisations (WCO) and Malaysian Technical Cooperation Programme (MTCP), preparing The Final Draft of Customs Standing Order (CSO) of The Registrations and Acceptance of Bank Guarantee (B.G) and Customs General Bond (K10) and etc.

He is also the holder of the National Award For The Role Model of Integrity, Year 2008 in conjunction with World Customs Day Celebration Of Royal Malaysian Customs Department and Award of The Role Model of Integrity for Senior Officer, Year 2008 by Royal Malaysian Customs Department of Selangor State.



Jason Tan
Tax lawyer
Lee Hishammuddin Allen & Gledhill

Jason Tan is a tax lawyer with Lee Hishammuddin Allen & Gledhill's dynamic Tax, GST and Private Clients Practice. The firm's tax team is ranked as a Tier 1 practice by Asia Pacific's Legal 500. Jason read law at Cardiff University and is a member of the Honourable Society of Lincoln's Inn.

Together with the firm's tax partners, Datuk D.P. Naban and Mr S. Saravana Kumar, Jason appeared as junior counsel in various direct and indirect tax disputes before the Special Commissioners of Income Tax, High Court and Court of Appeal.

Jason also specialises in Customs disputes and trade facilitation as the firm's expertise in this area has been highly sought after by major multi-national corporations, financial institutions and trade association bodies. Jason can be contacted at tjx@lh-ag.com.

Deloitte speakers



Robert Tsang
Asia Pacific Indirect Tax Leader

Robert is the Head of the Deloitte Indirect Tax practice for Asia Pacific. He is experienced in dealing with indirect tax issues around the globe, and draws specifically on work he has done in Greater China and in the European Union. He specialises in helping companies to manage tax risks arising from cross-border operations.



Ng Lan Kheng
Business Tax Partner

Lan Kheng is a Southeast Asia Tax Partner based in Penang. She has over 20 years of experience in taxation in Australia and Malaysia. She has provided advisory and consultancy on direct and indirect taxes, GST implementation project, transfer pricing, tax investigation and tax due diligence services to a wide spectrum of multinational and local corporations. She has also advised on personal tax planning and compliance matters as well as immigration solutions for international assignees.



Tan Hooi Beng
International Tax Leader

Hooi Beng has more than 16 years of experience in tax, specialising in tax compliance, tax advisory, and restructuring. He also leads the International Tax service line. An avid writer and speaker, he regularly contributes thought leadership in print media and takes part in speaking engagements.



Hisham Halim
Transfer Pricing Executive Director

Hisham is a Southeast Asia Tax Partner based in Kuala Lumpur. Hisham has over 18 years of experience working in public practices and major corporations in the United Kingdom, Australia and Malaysia. He specialises in transfer pricing, and leads the Malaysian business model optimisation and tax incentives practice. Hisham has extensive experience in developing and implementing transfer pricing policies and guidelines, managing complex transfer pricing and supply chain projects, and handling transfer pricing audits for clients across multiple jurisdictions and industries.



Yeoh Siew Ming
Audit Partner

Yeoh Siew Ming is a Southeast Asia Audit Partner based in Ipoh and has more than 25 years of experience in providing assurance and business advisory services to local and multinational corporations, public and private companies operating in various industries. Her experience includes financial due diligence review for mergers and acquisitions, review of financial projections for fund raising and acting as reporting accountants for various corporate exercises. She has also been actively involved in insolvency assignments and enterprise risk services. She is a member of Malaysian Institute of Accountants, Malaysian Institute of Certified Public Accountants and fellow member of the Association of Chartered Certified Accountants. She is also a Council Member of the Malaysian Institute of Certified Public Accountants.



Sumathi Ayadurai
Global Employer Services Senior Manager

Sumathi is a Senior Tax Manager in Deloitte Malaysia. She has over 26 years of experience in tax, having handled corporate and personal tax compliance matters for both local and multinational clients in various industries. She currently specialises in the Global Employer Services function.



Lam Weng Keat
Business Tax Director

Weng Keat has more than 26 years of experience dealing with personal tax compliance, corporate tax services, dispute resolution cases involving tax audits and investigation, corporate tax planning and advisory. Weng Keat is a member of CTIM, MICPA and MIA and is currently the Deputy Chairman of CTIM, Perak Branch. He is a licensed tax agent under the Malaysian Income Tax Act 1967 and a licensed GST tax agent under the GST Act 2014. He is now assisting Malaysian businesses with their GST implementation and compliance.

Registration

When & where

Date: Friday, 13 November 2015
Time: 8:00 a.m. to 5:30 p.m.
Venue: Weil Hotel, 292 Jalan Sultan Idris Shah,
30000, Ipoh

To register / enquire

Contact person: Jeannie Khor
Telephone: 05 254 0288 ext 2127
Fax: 05 241 5288
Email: jkhor@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 of full payment.

Seminar fee

- RM530 per delegate
 - RM477 each for group booking of 2 or more delegates
- * The fee is inclusive of 6% GST

Payment details

Company name: Deloitte Tax Services Sdn Bhd
Level 2, Weil Hotel
292, Jalan Sultan Idris Shah
30000, Ipoh, Perak

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

All payment must be received by 6 November 2015.

HRDF* & CPE

HRDF: Application to Human Resources Development Berhad (HRDB) for SBL assistance must be submitted before the commencement of the training. 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

Participant 2

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

Participant 3

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

Participating company details

Company

Address

Postcode

Country

Tel

Fax

Contact Person

Email

Name of approving person

Designation

Date

Payment by
(please "✓")

Cheque

Telegraphic remittance

Please photocopy registration form for the 4th and subsequent participants.

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