



Deloitte TaxMax Growing in strength and sustainability

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

Renaissance Hotel
Johor Bahru

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 Renaissance Hotel 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!

Programme

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

Guest speakers



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.

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.



Tan Eng Yew
Indirect Tax Leader

Eng Yew has over 20 years of experience in the areas of customs, excise, sales, service tax and GST. He currently advises clients on various indirect tax matters, including impact on proposed transactions, indirect tax reviews & due diligences and client representation with the relevant tax authorities. He has also represented clients in various disputes before the customs authorities and before the Customs Appeal Tribunal.



Subhabrata Dasgupta
Director, Transfer Pricing

Subha is a Director in the Transfer Pricing service line of Deloitte Malaysia. He has extensive experience in working with Deloitte network offices in Asia, the EMEA and the Americas on global and regional transfer pricing documentation and planning engagements, involving policy design, implementation, delivery and follow-up/monitoring elements. He has been serving clients from varied sectors, especially in the defence, electronics, metals, pharmaceuticals, oil & gas, and construction industries. His experience encompasses global/local documentation, supply chain restructuring and due diligence projects, audit defence, APA, etc.



Thean Szu Ping
Director

Thean Szu Ping has more than 15 years of tax experience and has been providing local and international clients tax planning ideas and advisory services. She is involved in conducting tax due diligence, assisting clients in tax audits and application for licenses, tax incentives and tax exemptions. She also assists clients in complying with transfer pricing regulations and conducts prudential tax audits.

Registration

When & where

Date: Friday, 13 November 2015

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

Venue: Renaissance Hotel, Johor Bahru

To register / enquire

Contact person: Ms. Tengku Suhana / Ms. Khairol Munawarah

Telephone: 07 222 5988 ext 195 (Ana) & 184 (Munawarah)

Email: somar@deloitte.com / kyunos@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 636** per delegate inclusive of 6% GST

*Early bird registration with payment received by 26 October 2015 is entitled to a 10% discount (RM572.40 per delegate inclusive of 6% GST)

All payment must be received by 6 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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