

Deloitte.



Deloitte TaxMax – the 42nd series

Brave decisions, Brave actions.

Tuesday, 15 November 2016
8.30 a.m - 5.30 p.m
Renaissance Johor Bahru Hotel
2, Jalan Permas 11
Bandar Baru Permas Jaya 1
81750 Masai, Johor

An event by Deloitte Tax Academy

Overview

Key Takeaways

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

This year's theme, "**Brave decisions, Brave actions.**" reflects on how we need to take the lead, make a decision to the best of our abilities and embark on that ultimate step to overcome the current economic uncertainties. This full day seminar will cover an extensive range of topics as highlighted below and not forgetting, an in-depth analysis of the 2017 Budget announcement which is scheduled to be announced on Friday, 21st October 2016.

Highlights

- 2017 Budget: Analysis on personal and corporate income tax and GST
- The nomad employees in the world unknown
- Updates on recent tax developments
- Getting GST Reporting Right
- Analysis of Recent Tax & GST Case Law
- Act Now: Amnesty programme, tax and transfer pricing defence in audit and investigation

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 you to make brave decisions and take brave actions.

Mark your diaries and reserve your seats today!

Programme

Time	Event	Speaker(s)
08:30	Registration	
09:00	Welcome and introduction	Chee Pei Pei
09:10	2017 Budget : Insights for decisions and actions <ul style="list-style-type: none"> • Personal Income Tax • Corporate Income Taxes • GST 	Caslin Ng Yuet Foong Chai Kim Thai Chee Pei Pei Thean Szu Ping Susie Tan Lai Lin
10:45	Coffee break	
11:15	The nomad employees in the world unknown <ul style="list-style-type: none"> • Can a mobile employee be "free & easy"? • The smell and sight of the immigration authorities • Is there a tax free world out there? • The unknown threat to corporations arising from the mobile employees • The end of the road? 	Ang Weina
12:00	Updates on recent tax developments	Chee Pei Pei
12:45	Lunch	
02:00	Getting GST Reporting Right <ul style="list-style-type: none"> • Sharing of Audit Experience from RMCD 	Annie Thomas, Assistant Director Royal Malaysian Customs Department
03:00	Analysis of Recent Tax & GST Case Law	Jason Tan, Tax Lawyer, Lee Hishammuddin Allen & Gledhill
03:45	Tea break	
04:00	Act Now: Amnesty programme, tax and transfer pricing defence in audit and investigation	Chow Kuo Seng Yohan Francis Xavier
05:15	Q&A session	
05:30	Close of seminar	

Guest speakers



Annie Thomas

Assistant Director of Customs, GST Division, Royal Malaysian Customs Department

Annie Thomas holds a Bachelor in Computer Science (Networking) and MSc in Computer and Communication Engineering. She is also a Certified Financial Investigator (AMLATFA). She has 10 years experience of indirect tax matters especially in the areas of service tax, sales tax, license manufacturing warehouse, Exemption 14(2) Customs Act 1969 and windfall profit levy as well as in GST division. She currently holds the post of Assistant Director of Customs at Headquarters, Putrajaya. Annie was actively involved in the implementation of GST on that she was an integral part of the GST implementation team of RMCD in providing technical support and as a speaker for the GST training courses, workshops and seminars conducted by accredited professional bodies.



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



Chee Pei Pei

Business Tax Executive Director

Pei Pei is an executive director of Deloitte Malaysia's tax practice and she currently heads the tax practice in Johor Bahru. She has more than 20 years of tax experience in the public accounting practice with Deloitte in both corporate and individual taxation with considerable experience in managing corporate tax engagements.

Her main practice areas include all aspects of direct taxes, such as income tax, corporate tax, real property gains tax, tax incentives for investments, expatriate taxes, Labuan business activity tax and Labuan entities. Her industry focus is in the insurance and banking industry and her clients include multinational group as well as companies listed on Kuala Lumpur Stock Exchange.

Pei Pei's corporate tax advisory experience includes group tax planning, tax due diligence review for mergers & acquisitions as well as corporate tax restructuring for inbound and outbound investments. Pei Pei also has extensive experience in providing and managing expatriate tax services for global clients, restructuring of remuneration packages as well as advising on stock options plan.

Pei Pei graduated with a Bachelor of Management (majoring in Finance and Accounting) from Universiti Sains Malaysia and is a member of Chartered Tax Institute of Malaysia (CTIM).



Caslin Ng Yuet Foong

Business Tax Associate Director

Caslin Ng has more than 12 years of tax experience and specialises in providing advice concerning tax compliance and tax planning for corporate client. She is involved in tax engagements with numerous local companies, foreign multinational companies, GLC and local public listed companies of various industries. She is also involved in handling reinvestment allowance documentation, liaising with the tax authorities on tax audit and tax investigation cases.



Chai Kim Thai

Global Employer Services Senior Manager

Chai Kim Thai has more than 17 years of tax experience in tax compliance and advisory services, specialising in Global Employer Services (GES). She has extensive experience in personal income tax matters of individuals and expatriates of multinationals and local companies. She also handles various tax advisory and consultancy matters on personal income tax matters.



Thean Szu Ping

Business Tax 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.



Susie Tan

GST Senior Manager

Susie has more than 12 years of experience in GST, audit, corporate tax and tax advisory services. She has been successfully certified as an Approved GST Tax Agent. She has dealt with a wide range of clients with unique needs through her experiences in GST. She has also conducted in house training to various companies in manufacturing and services sectors.



Ang Weina

Global Employer Services Leader

Weina has over 20 years of experience and leads the Global Employer Services (GES) team on managing employer-employee tax regulatory and advisory matters including international immigration solutions. She has spoken at GES conferences in Europe, USA and Asia and is an appointed mentor in the National Women In Leadership Programme under the Malaysian Economic Transformation Programme.



Chow Kuo Seng

Business Tax Audit & Investigation Leader

Kuo Seng has more than 30 years of experience in tax audits and back duty investigations. His experience in tax controversy management includes providing tax advisory/consultancy and managing compliance work for local and multinational companies as well as high net-worth individual clients and prudential audit review for tax risk management purposes. Kuo Seng was awarded the Malaysian Tax Controversy Leader in the International Tax Review 2015.



Yohan Francis Xavier

Transfer Pricing Associate Director

Yohan has an experience of more than 8 years in assisting local clients with transfer pricing documentation, planning and audit defence. His experience spans across industries and functions, from manufacturing and distribution to services, in FMCG, IT & ITES, technology related products, branded apparel, lifestyle goods, food & beverages, and oil & gas. Yohan has been part of the core engagement team for some of the most valued clients of Deloitte Malaysia.

Prior to moving into transfer pricing, Yohan was involved in tax audit and investigation and tax compliance for more than 5 years.

Registration

When & where

Date : Tuesday, 15 November 2016
 Time : 8.30 a.m - 5.30 p.m
 Venue : Renaissance Johor Bahru Hotel
 2, Jalan Permas 11
 Bandar Baru Permas Jaya 1
 81750 Masai, Johor

To register/enquire

Contact person : Ms Wong Kai Ling / Mr Wang Yong Seng
 Tel : 07-2225988 ext 183 / ext 186
 Email : kailiwong@deloitte.com / ywang@deloitte.com

Registration & payment closing date

- No later than 02 November 2016
- No refund or cancellation after 02 November 2016
- No extra charge for substitute delegates

Details of your registration and participation in this event will be collected by Deloitte in accordance with our Privacy Policy, located at <http://www.deloitte.com/my>

Participant 1

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

Vegetarian Yes No

Participant 2

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

Vegetarian Yes No

Seminar fee

Early bird (Payment by 2 November 2016)

RM 572.40 per delegate inclusive of 6% GST

Payment after 2 November 2016

RM 636 per delegate inclusive of 6% GST

*Seats are guaranteed only upon receipt full payment

Payment details

Bank name : RHB Bank Berhad
 Bank address : Level 1 & 2 Johor Bahru City Square
 Jalan Wong Ah Fook 80000 Johor Bahru
 Account : 20101735098690
 Swift Code : RHBBMYKL

HRDF* & CPEs

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

Participating company details

Company

Address

Postcode Country

Tel Fax

Contact Person

Email

Name of approving person

Designation

Date

Payment by Cheque
 (please "✓") Telegraphic remittance

Deloitte.

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as "Deloitte Global") does not provide services to clients. Please see www.deloitte.com/my/about to learn more about our global network of member firms.

Deloitte provides audit, consulting, financial advisory, risk advisory, tax and related services to public and private clients spanning multiple industries. Deloitte serves four out of five Fortune Global 500® companies through a globally connected network of member firms in more than 150 countries and territories bringing world-class capabilities, insights, and high-quality service to address clients' most complex business challenges. To learn more about how Deloitte's approximately 245,000 professionals make an impact that matters, please connect with us on Facebook, LinkedIn, or Twitter.

About Deloitte Southeast Asia

Deloitte Southeast Asia Ltd – a member firm of Deloitte Touche Tohmatsu Limited comprising Deloitte practices operating in Brunei, Cambodia, Guam, Indonesia, Lao PDR, Malaysia, Myanmar, Philippines, Singapore, Thailand and Vietnam – was established to deliver measurable value to the particular demands of increasingly intra-regional and fast growing companies and enterprises.

Comprising 290 partners and over 7,400 professionals in 25 office locations, the subsidiaries and affiliates of Deloitte Southeast Asia Ltd combine their technical expertise and deep industry knowledge to deliver consistent high quality services to companies in the region.

All services are provided through the individual country practices, their subsidiaries and affiliates which are separate and independent legal entities.

About Deloitte in Malaysia

In Malaysia, services are provided by Deloitte (AF 0080), a partnership established under Malaysian law, and its affiliates.