



## Deloitte TaxMax Growing in strength and sustainability

Thursday, 12 November 2015  
8:30 a.m. - 5:15 p.m.

Hyatt Regency Kinabalu

# 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 Hyatt Regency Kinabalu 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
- **Latest Tax Updates & Latest Tax Cases Developments, Withholding Tax Updates and It's Planning Opportunities**
  - Planning the journey ahead
- **Post GST Implementation Issues & Latest Director General's (DG) Decisions**
  - Understanding the development in GST
- **MFRS and MPERS Financial Reporting: What's the Tax Impact?**
  - Accounting principles versus Tax treatment

## 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)
8:30 a.m.	Registration	
9:00 a.m.	Welcome and introduction	Wong King Yu
9:15 a.m.	<b>2016 Budget : Analysis on Personal and Corporate Income Tax and Other Taxes</b> <ul style="list-style-type: none"> <li>• Personal Income Tax</li> <li>• Corporate &amp; Other Taxes</li> </ul>	Cheong Yit Hui Julie Tan
10:45 a.m.	Coffee break	
11:15 a.m.	<b>Latest Tax Updates &amp; Latest Tax Cases Developments, Withholding Tax and It's Planning Opportunities</b> <p>This Seminar will highlight some of the key update relating to corporate tax and its impact on Malaysian businesses. Participants will be updated on the latest development on public rulings, recent gazette orders and case law developments.</p> <p>Withholding tax is an area that could be overlooked in light of rapidly growing cross border business transactions. A good understanding of the developments relating to withholding tax is essential in managing and structuring cross border transactions and to avoid penalties being imposed for non-compliance.</p> <p>With the issuance of Tax Audit Framework on Withholding Tax by IRB on 1 August 2015, Deloitte leaders will share with you practical advice to manage your withholding tax risks, pitfalls to avoid, treaties implications and many more.</p>	Tham Lih Jiun
12.30 p.m.	Lunch	
2:00 p.m.	<b>Post GST Implementation Issues &amp; Latest Director General's Decisions</b>	Kane Bong
3:00 p.m.	Tea break	
3:15 p.m.	<b>MFRS and MPERS Financial Reporting - What's the Tax Impact?</b> <p>Financial reporting for private entities under MFRS and MPERS will become increasingly complex starting 1 January 2016.</p> <p>The recognition and measurement principles in MFRS and MPERS differ in many ways with principles in the Income Tax Act 1967 and the IRB Public Rulings.</p> <p>This seminar presented by the leaders of Deloitte will share with you the tax impact to your organisation further to the changes in MFRS/ MPERS.</p> <p>Areas to be covered in the seminar would include the following:</p> <ul style="list-style-type: none"> <li>• Gain a practical knowledge on MPERS and MFRS and their tax impact to an organisation</li> <li>• Understand the tax risks and manage the risk effectively</li> <li>• Avoid common pitfalls , risk of additional taxes and costly penalties</li> </ul>	Wong King Yu & Joshua Voon
5:15 p.m.	End of seminar	

# Deloitte speakers



**Wong King Yu**  
Audit Partner, Audit & Assurance

King Yu has over 19 years of experience in public accounting practice, specialising in audit, tax and business advisory services. Based in Kuching, he has extensive working experiences in Malaysia, Brunei, Singapore and London serving international and local clients.



**Tham Lih Jiun**  
Executive Director

Lih Jiun is an Executive Director of Deloitte Malaysia's tax practice. She has over 18 years of working experience in taxation specialising in group tax efficiency review and has undertaken many investment structuring for property development companies in Malaysia. She has also completed many assignments advising on mergers and acquisitions for local and multinational companies, cross border tax structuring, acquisition of foreign assets/ investments and tax incentives. Lih Jiun is a member of the Chartered Tax Institute of Malaysia.



**Julie Tan**  
Executive Director

Julie has over 13 years of experience in taxation services in corporate tax advisory and compliance services. She has served clients, both listed and privately owned in a wide range of business sectors. She has also undertaken many assignments in relation to local and overseas transactions including advising on cross border transactions, mergers and acquisitions, incentives, and tax compliance matters. Julie is a member of the Chartered Tax Institute of Malaysia.



**Joshua Voon**  
Associate Director

Joshua has over 9 years of experience in audit and taxation services specialising in corporate tax compliance and local tax advisory. He has served clients, both listed and privately owned in a range of business sectors including agriculture, biotechnology, power generation, manufacturing and consumer products companies. He has successfully assisted numerous clients with their tax planning and applications for tax incentives and grants and has also undertaken many assignments in relation to tax advisory services in respect of local and overseas companies. Currently, he is involved in assisting clients with GST advisory and implementation. Joshua graduated with a Degree in Accounting and Finance from the University of Abertay Dundee, Scotland. He is also a member of the Chartered Tax Institute of Malaysia.



**Cheong Yit Hui**  
Tax Manager

Cheong Yit Hui, Manager of Deloitte Malaysia's tax practice, has over 5 years of experience in handling Malaysian corporate and personal taxation, tax audit and investigation, and application of tax incentives for companies. She has served clients in various business sectors including agriculture, manufacturing, trading, construction, investment holding companies as well as financial institutions. She also handles payroll processing and personal tax compliance matters under the Global Employer Services (GES) service line. Currently, she is involved in GST implementation assignments and advisories.



**Kane Hansel Bong**  
Tax Manager, GST/VAT, Tax

Kane is a Tax Manager in Deloitte basing in Kuching. He graduated from National University of Singapore (NUS) with Bachelor of Science and subsequently obtained Bachelor Degree in Applied Accounting from Oxford Brookes University (OBU). He is a Chartered Accountant registered under Malaysian Institute of Accountants (MIA), a member with Association of Chartered Certified Accountants (ACCA) and an approved GST Tax Agent by MoF.

Kane had been working with MNCs in IT and telecommunication industries, and has experience on management reporting and SAP system implementation. His experience is a beneficial addition to the transitional efforts of clients for GST compliance and implementation. He has been actively involved in various GST implementation and advisory assignments for local companies and MNCs encompassing industries such as education, plantation, manufacturing, construction, trading, travel industry, livestock and services.

# Registration

## When & where

Date: Thursday, 12 November 2015

Time: 8:30 a.m. - 5:15 p.m.

Venue: Hyatt Regency Kinabalu

## To register/enquire

Lily Chong & Ms Chin

mykk@deloitte.com

Telephone: 088 239 601

Fax: 088 239 605

## 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

- **RM380** (inclusive of GST) per delegate
- **RM330** (inclusive of GST) each for group booking of 3 delegates

## Payment details

Company name: Deloitte Tax Services Sdn Bhd

Bank: CIMB Bank Berhad

Bank address: Ground Floor, Central Building  
Jalan Sagunting  
88000 Kota Kinabalu

Swift code: CIBBMYKL

Account: 8005634410

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 seminar. Completed forms are to be submitted online at [www.hrdf.com.my](http://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

Payment by  Telegraphic remittance  
(please "✓")  Cheque

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