



## Deloitte TaxMax Growing in strength and sustainability

Wednesday, 11 November 2015  
8:30 a.m. - 5:15 p.m.

Hilton Hotel, Kuching

# 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 Hilton 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
- **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>	Chai Suk Phin Julie Tan & Sim Kwang Gek
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.



**Sim Kwang Gek**  
Mergers & Acquisitions Tax Leader

Kwang Gek has over 18 years of experience in providing tax and business consulting services and currently leads the M & A tax practice in Malaysia. She has been involved in various assignments such as restructuring of operations, mergers and acquisitions, incentive evaluation and applications, inbound and cross border investments and has led the Malaysian M & A tax practice to be recognised as Tier 1 Tax Transactional Firm by International Tax Review 2015.



**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.



**Chai Suk Phin**  
Senior Tax Manager

Suk Phin is a Senior Tax Manager of Deloitte Malaysia's tax practice in Kuching. With more than 10 years of experience in corporate and personal taxation services, Suk Phin has handled various engagements comprising tax advisory and compliance for corporate organisations, partnerships, individuals and expatriates, as well as GST advisories and implementation. Suk Phin is a member of Malaysian Institute of Accountants, Association of Chartered Certified Accountants and Chartered Tax Institute of Malaysia.



**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: Wednesday, 11 November 2015  
Time: 8:30 a.m. - 5:15 p.m.  
Venue: Hilton Hotel, Kuching

## To register/enquire

Contact person:  
Teresa Lee (terelee@deloitte.com)  
Janice Chiang (jjchiang@deloitte.com)  
Brian Wong (brwong@deloitte.com)  
Kimberly Goh (kigoh@deloitte.com)

Telephone: 082 463 311  
Fax: 082 463 312

## 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** per delegate
- **RM330** each for group booking of 3 delegates

## Payment details

Company name: Deloitte Tax Services Sdn Bhd  
Bank: Standard Chartered Bank Malaysia Bhd  
Bank address: Wisma Bukit Mata Kuching  
Jalan Tunku Abdul Rahman  
93100 Kuching  
Swift code: SCBLMYKXXXX  
Account: 420-1-1812064-4

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	<input type="checkbox"/> Yes <input type="checkbox"/> No

Participant 2	
Name (Mr / Mrs / Ms)	
Designation	
Telephone	
Email	
Vegetarian	<input type="checkbox"/> Yes <input type="checkbox"/> No

Participant 3	
Name (Mr / Mrs / Ms)	
Designation	
Telephone	
Email	
Vegetarian	<input type="checkbox"/> Yes <input type="checkbox"/> No

Participating company details	
Company name and business registration number	
Address	
Postcode	Country
Tel	Fax
Contact Person	
Email	
Name of approving person	
Designation	
Date	<input type="checkbox"/> Cheque
Payment by (please "✓")	<input type="checkbox"/> Telegraphic remittance

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