

# Deloitte.



## **Deloitte TaxMax**

Brave decisions, Brave actions.

Wednesday, 16 November 2016

8.30 a.m. - 5.30 p.m.

Imperial Hotel

Jalan Datuk Tawi Sli

93250 Kuching, Sarawak

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, GST and other taxes
- Transfer pricing: Gearing up for 2017
- Tax forum : Embrace the intensified compliance and enforcement activities from IRB and RMCD
- A bold step: Latest tax cases

## 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)
8:30	Registration	
9:00	Welcome and Introduction	Wong King Yu
9:15	<b>2017 Budget : Insights for decisions and actions</b> <ul style="list-style-type: none"> <li>• Personal Income Tax</li> <li>• Corporate Income Taxes</li> </ul>	Chai Suk Phin Sim Kwang Gek
10:15	Coffee break	
10:30	<b>2017 Budget : Insights for decisions and actions (Cont')</b> <ul style="list-style-type: none"> <li>• Latest GST update</li> </ul>	Kane Bong
11:30	<b>Transfer pricing : Gearing up for 2017</b>	Hisham Halim
12:30	Lunch	
2:00	<b>Tax forum: Embrace the intensified compliance and enforcement activities from IRB and RMCD</b>	Wong King Yu Sim Kwang Gek Tan Eng Yew IRB Senior Officer RMCD Senior Officer
3:30	Tea Break	
3:45	<b>A bold step: Updates on tax cases and latest development</b> <ul style="list-style-type: none"> <li>• Statistics</li> <li>• Latest procedural development</li> <li>• Case updates</li> </ul>	Cindy Goh
5:00	<b>One-on-one clinic consultations</b>	
5:30	Close of seminar	

## One-on-one clinic consultations

Complimentary consultations are open for participants to meet with the subject matter experts on Business Tax, GST, Global Employer Services (GES) and Transfer Pricing. As this will be on a first-come-first-serve basis, an e-mail will be sent to you to confirm your reservation slot

# Guest speaker



## **Cindy Goh Joo Seong**

### **Partner in Cheang & Ariff**

Cindy is a graduate of International Islamic University of Malaysia with an Honours degree in law. Her legal education includes both Malaysian civil law and Islamic law. Before joining legal practice, Cindy was attached to the international audit firm, KPMG. She is now a Partner in Cheang & Ariff, one of the recommended law firms in Malaysia by many reputable legal publications.

Cindy has been actively involved in a number of high profile cases involving various areas of law such as tax law, company law, IP, commercial disputes, contracts, land disputes, banking, etc. For tax law, she has represented clients in disputes before the Special Commissioner of Income Tax as well as the High Courts and Court of Appeal. Her clientele ranges from local public listed companies to foreign multi-national corporations.

She has participated in numerous international and local conferences, where she was an invited speaker. Cindy has authored several articles for various publications.

Cindy is actively involved in the coordination work for Advoc Asia, a network of independent law firms in which Cheang & Ariff is one of the founding members. Advoc Asia which is affiliated to Advoc Europe, Advoc North America and Advoc Latin America, has been listed as one of the leading legal network in the world.

Cindy has been described in Chambers Asia Pacific as a 'talented lawyer who wins praise for her strength in her work'. She has also been described in Legal 500 as 'always excellent – good with clients, realistic and quick to respond'.

# Deloitte speakers



## Wong King Yu

### Branch Partner

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.



## Sim Kwang Gek

### Mergers & Acquisitions Tax Leader

Kwang Gek has over 19 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.



## Hisham Halim

### Transfer Pricing Executive Director

Hisham has over 18 years of experience, previously based in the United Kingdom and Australia, and a 3 year stint in a global energy resource MNC, specialising in transfer pricing. Hisham's expertise in transfer pricing includes transfer pricing documentation, planning and audits in MNCs and across industries in particular energy and resources. His forte also extends into supply chain, business model optimisation and organisational transformation.



## 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.



## 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 Chartered Accountant of Malaysian Institute of Accountants (MIA), a Fellow of ACCA (Association of Chartered Certified Accountants) and Chartered Tax Institute of Malaysia (CTIM).



## Kane Bong

### Senior Tax Manager

Kane is a Senior Tax Manager in Deloitte based at Kuching. 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 (01/1700/05/2017).

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, 16 November 2016  
 Time : 8.30 a.m. - 5.30 p.m.  
 Venue : Imperial Hotel  
 Jalan Datuk Tawi Sli  
 93250 Kuching, Sarawak

## To register/enquire

Contact person:  
 Ms Isabelle Thian, lthian@deloitte.com  
 Ms Janice Chiang, jjchiang@deloitte.com  
 Ms Stella Tan, stelltan@deloitte.com  
 Ms Liew Swee Yi, sliew@deloitte.com  
 Mr Brian Wong, brwong@deloitte.com  
 Ms Elaine Tan, elatan@deloitte.com  
 Mr Lee Tze Yang, tzelee@deloitte.com  
 Mr Wong Teck King, tecwong@deloitte.com

Tel: 082 463 311  
 Fax: 082 463 312

## Registration closing date

- No later than 11 November 2016
- No refund or cancellation after 11 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

Tel Fax

Email

Vegetarian  Yes  No

#### One-on-one clinic consultations

On first-come-first-serve basis only, an e-mail will be sent to you to confirm your reservation slot.

#### Subject (please tick)

- Business Tax
- GST
- Global Employer Services (GES)
- Transfer Pricing

### Participant 2

Name (Mr / Mrs / Ms)

Designation

Tel Fax

Email

Vegetarian  Yes  No

#### One-on-one clinic consultations

On first-come-first-serve basis only, an e-mail will be sent to you to confirm your reservation slot.

#### Subject (please tick)

- Business Tax
- GST
- Global Employer Services (GES)
- Transfer Pricing

## Seminar fee

Early bird (registration by 21 October 2016)

- RM330 per delegate
- RM300 each for group booking of 2 or more delegates

Registration after 21 October 2016

- RM380 per delegate
- RM350 each for group booking of 2 or more 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 : SCBLMYKXXX  
 Account : 420-1-1812064-4

All payment must be received by 16 November 2016.

## 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](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.

### Participating company details

Company

Address

Tel Fax

Contact Person

Email

Cheque draft no. for RM

Date

Name

\* Please photocopy registration form for 3rd and subsequent participants.  
 \*\* Due to limited seating, please register earlier to avoid disappointment.

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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.