



## Deloitte TaxMax – the 41st series Growing in strength and sustainability

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

G Hotel Gurney  
Penang

# 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 G Hotel Gurney 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: Strengthening & Sustaining with Knowledge
- GST
- The Arena of Advanced Taxation

## **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

Thursday, 12 November 2015		
Time	Event	Speaker(s)
08:00	09:00	<b>Registration</b>
09:00	09:10	<b>Welcome and introduction</b> Ng Lan Kheng
09:10	10:15	<b>2016 Budget : Strengthening &amp; Sustaining with Knowledge</b> <ul style="list-style-type: none"> <li>• Personal Income Tax</li> <li>• Corporate &amp; Other Taxes</li> </ul> Au Yeong Pui Nee Tan Hooi Beng / Everlyn Lee Suan Sim
10:15	10:45	<b>Coffee Break</b>
10:45	11:45	2016 Budget : Strengthening & Sustaining with Knowledge (Continued)
11:45	12:30	<b>Updates on Tax Cases</b> Jason Tan, Lee Hishammudin Allen & Gledhill
12:30	13:30	<b>Lunch</b>
13:30	15:30	<b>GST</b> <ul style="list-style-type: none"> <li>• Before &amp; After – any need for a makeover?</li> <li>• Updates from Customs</li> </ul> Ng Lan Kheng / Robert Tsang Suzana Sarif, Royal Malaysian Customs Department
15:30	16:00	<b>Tea Break</b>
16:00	17:30	<b>The Arena of Advanced Taxation</b> <ul style="list-style-type: none"> <li>• Supply Chain Reengineering and Incentives – what's new</li> <li>• Transfer Pricing &amp; Tax Controversy – it's not the end</li> <li>• Latest developments in Base Erosion Profit Shifting</li> </ul> Tan Hooi Beng / Hisham Halim
17:30		<b>End of seminar</b>

# Guest speakers



**Suzana Sarif**  
**Senior Assistant Director of Customs,  
GST Division Royal Malaysian Customs Department**

Suzana Sarif has 22 years of experience in the management, import/export, audit and GST section in the Royal Malaysian Customs Department. She holds a Bachelor of Business Administration (Hons)-UiTM/Ohio University, Athens, USA and also a Master of Public Finance -National Graduate Institute for Policy Studies, Tokyo, Japan.



**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](mailto:tjx@lh-ag.com).



**Robert Tsang**  
Asia Pacific Indirect Tax Leader

Robert is the Head of the Deloitte Indirect Tax practice for Asia Pacific. He is experienced in dealing with indirect tax issues around the globe, and draws specifically on work he has done in Greater China and in the European Union. He specialises in helping companies to manage tax risks arising from cross-border operations.



**Ng Lan Kheng**  
Executive Director

Lan Kheng is an Executive Director of Deloitte Malaysia. With experience in taxation in Australia and Malaysia, she has provided advisory and consultancy on direct and indirect taxes including GST implementation, transfer pricing, tax investigation and tax due diligence services to a wide spectrum of multinational and local corporations. She has also advised on individual tax planning and compliance matters as well as immigration solutions for international employees. Lan Kheng is a chartered accountant of the Institute of Chartered Accountants in Australia (ICAA), a chartered accountant of the Malaysian Institute of Accountants (MIA), a member of the Malaysian Institute of Certified Public Accountants (MICPA) and also a fellow member of the Chartered Tax Institute of Malaysia (CTIM).



**Tan Hooi Beng**  
International Tax Leader

Hooi Beng is the Business Model Optimisation and International Tax Leader of Deloitte Malaysia. He has more than 14 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, tax-efficient financing, international offshore financial centres, business model optimisation, tax treaties and cross-border taxation. Hooi Beng is an associate member of the Chartered Tax Institute of Malaysia (CTIM), a chartered accountant of the Malaysian Institute of Accountants (MIA) as well as a licensed tax agent under the Malaysian Income Tax Act, 1967. He holds a Bachelor of Accounting from the University of Malaysia. An avid writer and speaker, he regularly contributes thought leadership in print media and speaking engagements.



**Hisham Halim**  
Transfer Pricing Executive Director

Hisham is an Executive Director of Deloitte Malaysia based in Kuala Lumpur. Hisham specialises in transfer pricing, supply chain and business model optimisation and government incentives. He has extensive experience in a wide range of transfer pricing documentation and planning projects, and audits for large multinational clients spanning various industries, including energy and oil & gas.



**Everlyn Lee Suan Sim**

**Tax Director**

Everlyn is a Tax Director with Deloitte Tax Services Sdn. Bhd.. She has extensive experience in both audit and tax in public practice handling corporate and personal taxation, tax planning, tax due diligence, transfer pricing and indirect taxes including GST implementation. She has also advised on personal tax planning and compliance matters as well as immigration solutions for international assignees under the Global Employer Services (GES) service line. Everlyn is a chartered accountant of the Malaysian Institute of Accountants (MIA), a member of the Malaysian Institute of Certified Public Accountants (MICPA) and also a member of the Chartered Tax Institute of Malaysia (CTIM). She also holds a tax agent licence under the Income Tax Act 1967.



**Au Yeong Pui Nee**

**Associate Director, Tax**

Pui Nee has more than 14 years of experience in taxation in Malaysia. Based in Penang, her specialisation is in Malaysian individual tax planning and compliance services for international assignees under the Global Employer Services (GES) service line. She is a member of the Chartered Tax Institute of Malaysia (CTIM).

# Registration

## When & where

Date: Thursday, 12 November 2015

Time: 8:30 a.m. to 5:30 p.m.

Venue: G Hotel Gurney, Penang

## To register / enquire

Contact person: Kung Min Li / Tan Wan Ching

Telephone: 04 218 9888

Fax: 04 218 9278

Email: mkung@deloitte.com / watan@deloitte.com

## Registration closing date

- No later than 5 November 2015
- No refund or cancellation after 5 November 2015
- No extra charge for substitute delegates

\* Seats are guaranteed only upon receipt of full payment

## Seminar fee

- RM583 per delegate
- RM530 each for group booking of 2 or more delegates

\* The fee is inclusive of 6% GST

## Payment details

Company name: Deloitte Tax Services Sdn. Bhd.

Level 12A Hunza Tower

163E, Jalan Kelawei

10250 Penang

Crossed cheque or bank draft payable to: Deloitte Tax Services Sdn Bhd

All payment must be received by 5 November 2015.

## HRDF\* & CPE

HRDF: Application to Human Resources Development Berhad (HRDB) for SBL assistance must be submitted before the commencement of the training. 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

Address

Postcode

Country

Tel

Fax

Contact Person

Email

Name of approving person

Designation

Date

Payment by  Cheque  
(please "✓")  Telegraphic remittance

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](http://www.deloitte.com/my/about) for a more detailed description of DTTL and its member firms.

Deloitte provides audit, consulting, financial advisory, risk management, tax and related services to public and private clients spanning multiple industries. With a globally connected network of member firms in more than 150 countries and territories, Deloitte brings world-class capabilities and high-quality service to clients, delivering the insights they need to address their most complex business challenges. Deloitte's more than 225,400 professionals are committed to making an impact that matters.

#### **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 270 partners and over 7,000 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 Tax Services Sdn Bhd and its affiliates.