



Deloitte TaxMax Growing in strength and sustainability

Friday, 13 November 2015
8:30 a.m. - 2:00 p.m.

Sabah Hotel, Sandakan

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 half day seminar in Sabah 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
- **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.	2016 Budget : Analysis on Personal and Corporate Income Tax and Other Taxes <ul style="list-style-type: none"> • Personal Income Tax • Corporate & Other Taxes 	Cheong Yit Hui Julie Tan
10:45 a.m.	Coffee break	
11:00 a.m.	MFRS and MPERS Financial Reporting - What's the Tax Impact? Financial reporting for private entities under MFRS and MPERS will become increasingly complex starting 1 January 2016. 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. 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. Areas to be covered in the seminar would include the following: <ul style="list-style-type: none"> • Gain a practical knowledge on MPERS and MFRS and their tax impact to an organisation • Understand the tax risks and manage the risk effectively • Avoid common pitfalls , risk of additional taxes and costly penalties 	Wong King Yu & Joshua Voon
12:45 p.m.	Q&A Session	
1:00 p.m.	Lunch	
2:00 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.



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.

Registration

When & where

Friday, 13 November 2015
Time: 8:30 a.m. - 2:00 p.m.
Venue: Sabah Hotel, Sandakan

To register/enquire

Leong Sing Yee (sleong@deloitte.com)
Farah Zahidah Tan (fartan@deloitte.com)
Kelvin Lim (kelim@deloitte.com)

Telephone: 088 239601
Fax: 088 239605

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

- **RM200** (inclusive of GST) per delegate
- **RM170** (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.

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

Participant 2

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

Participant 3

Name (Mr / Mrs / Ms)

Designation

Telephone

Email

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
(please "✓")

Telegraphic remittance
 Cheque

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About Deloitte in Malaysia

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