

2018 PKF TAX SEMINAR

*Seminar fee is claimable
under the HRDF SBL Scheme*

**Venue: Sunway Putra Hotel (Opposite PWTC)
100, Jalan Putra, Kuala Lumpur**

Time: 8.00am – 5.15pm

Date: 16 November 2017

Organised by PKF, this year's tax seminar provides businesses with a practical understanding of the key Budget proposals including risks and opportunities, and also highlights on the latest developments in the tax landscape in Malaysia including current changes in GST.

PROGRAMME

8.00am – 9.00am : **Registration and Breakfast**

9.00am – 9.15am : **Welcome Speech**

9.15am – 10.45am : **Overview and Budget 2018 highlights**

- In-depth analysis on 2018 Budget proposals
- Insights into the latest changes together with their impacts on businesses
- The potential opportunities and risks of major changes of Malaysia tax law.

10.45am – 11.15am : **Morning refreshment**

11.15am – 12.15pm : **Tax Landscape of Cross-Border Transactions**

- Dealing with complexities of withholding tax
- Common mistakes, non-compliance and tax risks
- Latest Transfer Pricing development and implications

12.15pm – 12.30pm : **Q & A Session**

12.30pm – 1.45pm : **Networking Lunch**

1.45pm – 2.15pm : **Goods and Services Tax (GST)**

- In-depth analysis on 2018 Budget proposals

2.15pm – 3.15pm : **Forum with Customs Officer and Panelists**

- GST frauds practices and common offences / mistakes committed by businesses
- Types of offences and sections under the law
- GST issues under RMCD's Customs Blue Ocean Strategy Operation (Ops CBOS)
- Latest updates and policies adopted by RMCD
- AMLA and its correlation with GST offences

3.15pm – 3.30pm : **Q & A Session**

3.30pm – 4.30pm : **Recent Tax Litigation Cases with IRB**

- Protecting directors from Section 75A
- Late payment penalty and revised tax returns
- Time bar (What is taxpayer's strategy?)

4.30pm – 4.45pm : **Q & A Session**

4.45pm - 5.15pm : **Afternoon refreshment and end of seminar**

Main speakers



Lim Ai Chen has over 20 years of working experience. She specialises in handling tax dispute defense, tax advisory, tax health check assignments, tax audit and investigations, including preparing and making appeals with the Special Tax Commissioners of various industries. She was previously attached with the Inland Revenue Board of Malaysia (IRBM) in the Investigation and Intelligence Unit with the main

role of discovering back duty, conducting full examination and investigation of various tax fraud and evasion cases.



Fan Kah Seong has close to three decades of tax experience in a wide range of industries. He has extensive experience in tax/GST advisory work, tax planning and tax audits for clients as well as tax/GST Compliance services. He has also undertaken numerous tax due diligence, M&A, IPO exercise, International Tax and other corporate tax restructuring assignments locally and overseas. Kah Seong is recognized in the

2014, 2015 and 2017 edition of Indirect Tax Leaders published by the International Tax Review.



Owen Tan has more than 20 years of working experience in taxation. He specialises in corporate taxation including transfer pricing assignments related to intra-group services and common cross-border transactions, both inbound and outbound, restructuring of companies and tax due diligence exercises for acquisition and merger of businesses Owen also has wide experience in tax risk management

including pre field tax audit reviews, tax compliance risk reviews and tax investigation assignments.



Saravan Kumar holds an LLB from University of London and an LLM in Taxation from the London School of Economics. As a tax practitioner, he has appeared before the Special Commissioners of Income Tax, the High Court and the Court of Appeal for various tax and customs disputes. Besides tax litigation, he also advises businesses on tax advisory & planning, tax audit & tax investigation, transfer pricing, double taxation

issues in cross-border transactions, indirect tax, and stamp duty matters.

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REGISTRATION FORM

PARTICIPANTS' DETAILS

Participant 1

Full name : _____

Designation : _____

Mobile : _____ Email : _____

Participant 2

Full name : _____

Designation : _____

Mobile : _____ Email : _____

Participant 3

Full name : _____

Designation : _____

Mobile : _____ Email : _____

Participant 4

Full name : _____

Designation : _____

Mobile : _____ Email : _____

ORGANISATION'S DETAILS

Company name : _____

Address : _____

Telephone : _____ Fax : _____

WHO SHOULD ATTEND

- Directors / Business Owners / Chief Financial Officers
- Finance Controllers / Accountants / Finance Managers
- Account Executives / Account Assistants
- Business / Management Consultants and Advisors
- Investment Analysts / Businessman Advisers
- Any other personnel interested in tax updates

SEMINAR FEE

FEE (inclusive of seminar materials and tea break)

Regular fee : RM380

Early bird fee : RM350

(registration & payment by 3 November 2017)

Group fee : RM300 per delegate

(valid for 2 participants and above from the same organisation)

**Price inclusive of GST*

PAYMENT DETAILS

All Cheques should be crossed and made payable to **PKF Avant Edge Sdn Bhd**, and mail the form or confirmation of registration to the address below:

Attention: Ms Saza / Mr Hafiz

PKF Avant Edge Sdn Bhd

Level 33, Menara 1MK, Kompleks 1 Mont' Kiara

No.1, Jalan Kiara, Mont' Kiara

50480 Kuala Lumpur, Malaysia

For Direct Bank In, details as below:

Account Name : **PKF Avant Edge Sdn Bhd**

Bank : **CIMB Bank Berhad**

Address : **Wisma Genting, Jalan Sultan Ismail, 50200**

Kuala Lumpur

Account No : **80-0058366-7**

Swift code : **CIBBMYKL**

A copy of the transfer slip should be faxed to 03-6201 8880 / 03-61432213 with copy of registration form or confirmation of registration, or scanned to : sitnur.saza@pkfmalaysia.com

ENQUIRIES FOR REGISTRATION

Contact : Ms Saza / Mr Hafiz

Tel : 03-6203 1888 (ext: 221)

Fax : 03-6201 8880 / 03-6143 2213

Email : sitnur.saza@pkfmalaysia.com /

hafizazri.mukhtar@pkfmalaysia.com

ABOUT THE ORGANIZER

PKF Avant Edge Sdn Bhd and PKF Tax Services Sdn Bhd are members of PKF International, a global network of legally independent firms bound together by a shared commitment to quality, integrity and the creation of clarity in a complex regulatory environment. With offices in 440 cities, the PKF network is present in 150 countries across 5 continents and specialise in providing high quality audit, accounting, tax, and business advisory services to international and domestic organisations in all our markets.

Terms & Conditions

Cancellations

If you are unable to attend, a substitute delegate is allowed. Please notify us in writing at least three days prior to the date of seminar if you intend to send a substitute. Confirmed registrant who failed to attend is liable for the entire fee.

Disclaimer

The organizer reserves the right to change the speaker, date and to cancel the programme should circumstances beyond their control arise. The organizer also reserves the right to make alternate arrangements without prior notice should it be necessary to do so. Admittance will only be permitted upon receipt of full payment. Registration made by fax must be followed up immediately by payment. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.