

BUDGET 2018

PKF Tax Seminar @ Penang Suntech

21 November 2017

Programme

8.30am – 9.00am	:	Registration & Breakfast
9.00am – 9.15am	:	Welcome Speech by CEO – <i>Mr Vincent Chew</i>
9.15am – 10.45am	:	Overview and Budget 2018 Highlights – <i>Mr Fan Kah Seong</i> <ul style="list-style-type: none">- In-depth analysis on Budget 2018 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 – 11.05am	:	Coffee Break
11.05am – 11.45pm	:	Goods and Services Tax (GST) – <i>Mr Fan Kah Seong</i> <ul style="list-style-type: none">- In-depth analysis on Budget 2018 proposals implications
11.45pm – 12.00pm	:	Q & A Session
12.00pm – 12.45pm	:	Do You Do Health Check on Your Company? <i>- Y. Bhg Datin Josephine Low</i>
12.45pm – 2.00pm	:	Networking Lunch
2.00pm – 3.15pm	:	Companies Act 2016 – Overview of Key Changes - <i>Ms Teresa Foo</i>
3.15pm – 3.45pm	:	Tax Consideration for CA 2016 – <i>Ms Lim Ai Chen</i>
3.45pm – 4.00pm	:	Q & A Session
4.00pm – 4.05pm	:	Closing Speech by Managing Partner of PKF Penang – <i>Ms Marilyn Ngu</i>
4.05pm – 4.30pm	:	Afternoon Tea Break



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Main Speaker
Fan Kah Seong

Mr Fan Kah Seong, a Director of PKF Tax Services Sdn Bhd, has close to three decades of tax experience in a wide range of industries including plantation, trading, construction, property development, IT services, logistic, food & beverage and manufacturing. 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 diligences, M&A and IPO exercises, International Tax (outbound and inbound investments) and other corporate tax restructuring assignments locally and overseas. Kah Seong has been recognized in the 2014, 2015 and 2017 editions of Indirect Tax Leaders published by the International Tax Review.



Speaker
Lim Ai Chen

Director of PKF Tax Services Sdn Bhd, is a Chartered Accountant and a Fellow with Certified Chartered Accountants of United Kingdom (FCCA), Malaysian Institute of Accountants (MIA) and CPA Australia, and member with the Chartered Tax Institute of Malaysia (CTIM). She is a Licensed Tax Agent under both S.153 (ITA 1967) and S.170 GST Act 2014.

She has over 20 years of extensive working in the areas of statutory audit and taxation both in direct and indirect taxes (i.e. Income tax and Goods and Services Tax compliance and advisory).

Ai Chen specialises in and handling tax dispute defense, tax advisory, 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, in various industries especially in property development and land dealing companies. She is also a GST qualified specialist in Malaysia. Her experience covers advising on GST compliance, advisory and provision of training.



Speaker
Teresa Foo

Teresa Foo, a Chartered Secretary, is the founder of CE Corporate Secretaries Sdn Bhd which is principally engaged in the provision of corporate secretarial services. She is an Associate of the Institute of Chartered Secretaries and Administrators. She has closed to 30 years of working experience in company secretarial works, of which 20 years were spent as the company secretary of public listed companies. She is currently the Company Secretary of a few public companies listed on the Main Market, ACE Market and REITs market of Bursa Malaysia Securities Berhad.





DATIN JOSEPHINE LOW BCM
Director, Risk & Governance Advisory

- MBA (Hull), a Certified Internal Auditor, Certified Information Systems Auditor, Certified Fraud Examiner and Certification in Risk Management Assessment, IIA Inc.
- Previously the Executive Director of Warisan TC Holdings Berhad cum Chief Executive Officer of Mayflower Travel Group, a wholly owned subsidiary of Warisan TC Holdings.
- Former Head of Internal Audit of APM Automotive Holdings Berhad from 2000 to 2005 before being transferred to Tan Chong Motor Holdings Berhad as the Head of Internal Audit and later as the Head of Internal Audit of Warisan TC Holdings.
- She started her career as an external auditor in Ernst & Young before embarked on internal auditing with more than 24 years of auditing experience.
- Past President of The Institute of Internal Auditors Malaysia (IIAM) and the Chairman of the Research and Technical Advisory Committee of IIA Malaysia for 2010 and 2011. She was also the Honorary Treasurer of the Asian Confederation of Institutes of Internal Auditors (ACIIA), EXCO and the Co-Chairperson of the Task Force on Revised Guidance on Statement of Internal Controls 2011/2012 for Malaysia PLCs.
- A member of the Adjudicators Committee of the National Annual Corporate Report Award in 2009 (a co-project of Bursa Malaysia, Malaysian Institute of Accountants and CPA Malaysia).
- One of the authors of the first text book on Internal Auditing published by IIA Malaysia.
- Former National Honorary Treasurer and Chairman of Finance Committee of Malaysia Association of Tour and Travel Agents (MATTA) for terms 2013 - 2015 and 2015 to 2017.



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