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Deloitte TaxMax – the 42nd series

Brave decisions, Brave actions.

Tuesday, 8 November 2016
8:00 a.m. - 5:30 p.m.
One World Hotel
Bandar Utama, Petaling Jaya

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
- Economic Forum: Brave Decisions, Brave actions.
- A Bold Step: Changes in the Companies Act and its implications on corporate tax regime
- Choices for decisions: what's hot for tax incentives and TPPA
- Act Now: Amnesty programme, tax and transfer pricing defence in audit and investigation
- Before the Judge: what's in a GST tribunal

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)
08:00	Deloitte café & registration Power breakfast and interaction	
08:50	Be seated for a powerful ignition!	Syazrin Chu & Huwaina Husin
09:00	2017 Budget : Insights for decisions and actions • Personal Income Tax • Corporate Income Taxes • GST	Ang Weina & Michelle Lai Sim Kwang Gek & Thin Siew Chi Tan Eng Yew
11:15	Coffee break	
11:30	Economic forum : Brave decisions, Brave actions.	Moderator : Yee Wing Peng Guest speakers: Zabidi Mahbar, Strategic Planning Executive Director, Malaysian Investment Development Authority (MIDA) Lim Chee Sing, Chief Economist, RHB Banking Group Dr Runze Yu, Regional Vice President, Country Garden Holding Co. Ltd. Syahril Syazli Ghazali, Director of Strategic Negotiations Division, Ministry of International Trade and Industry (MITI)
12:45	Lunch	
14:00	A Bold Step : Changes in the Companies Act and its implications on corporate tax regime	David Yap, Head of Unit in Regulatory & Legal Services Division, Suruhanjaya Syarikat Malaysia Tan Hooi Beng
15:00	Act Now : Amnesty programme, tax and transfer pricing defence in audit and investigation	Noor Azian Abdul Hamid, Deputy CEO, Lembaga Hasil Dalam Negeri (LHDN) Chow Kuo Seng Theresa Goh
16:00	Tea break	
16:20	Choices for decision : What's hot for tax incentives and TPPA	Hisham Halim Wong Poh Geng
17:00	Before the Judge: What's in a GST tribunal	Senthuran Elalingam Chandran T S Ramasamy
17:30	Close of seminar	

One-on-one clinic consultations

Complimentary consultations are open for participants to meet with the subject matter experts on Business Tax, Global Employer Services, Transfer Pricing, GST & Indirect Taxes. Please reserve your preferred session at the designated time slots in the registration form.

We regret that this will be on a first-come-first-serve basis. A reply to your reservation slot will be sent to confirm the availability or otherwise.

Guest speakers



Zabidi Mahbar

Executive Director for Strategic Planning, Malaysian Investment Development Authority (MIDA)

Mr Zabidi Mahbar is the Executive Director for Strategic Planning at the Malaysian Investment Development Authority (MIDA), the government's principal agency for the promotion of the manufacturing and services sectors in Malaysia.

He has a Master's Degree in Development Economics and a Bachelor's degree in Commerce from Dalhousie University, Canada. He spent 26 years with MIDA in various positions and divisions. He was assigned to MIDA offices in Los Angeles and Osaka in 1995 and 2008, respectively to promote investments into Malaysia.



Lim Chee Sing

Chief Economist of RHB Banking Group and the Chairman of RHB Research Institute

Mr Lim Chee Sing is the Chief Economist of RHB Banking Group and the Chairman of RHB Research Institute. He has been in the financial services industry for more than 25 years now, and he was the Head of Research of RHB Research Institute from July 2002 to April 2013. He is a ranked economist and equity market strategist by Asiamoney and The Edge. With a strong research team, RHB Research Institute has gained recognition as one of the best research houses in Malaysia under his leadership.



Dr Runze Yu

Regional Vice President, Country Garden Holding Co. Ltd.

Dr Runze Yu is passionate about development. After two years' working at the World Bank Office Beijing on a series of topics, from regional economics to urban logistics to green freight, he has now joined Country Garden, one of the biggest township developers in China, and moved to Iskandar Malaysia working on the Forest City project. In Country Garden Pacificview, master developer of Forest City, he currently leads the strategy development and project investment.



Syahril Syazli Ghazali

Director of Strategic Negotiations Division, Ministry of International Trade and Industry (MITI)

Mr Syahril Syazli Ghazali graduated with Bachelor (Hons) Degree in Business Administration from Universiti Utara Malaysia and obtained Master Degree in International Relations from the University of New South Wales, Australia.

He joined MITI in 2001 and was previously attached to the Industry Services Division, Sectoral Policy Division, Deputy Minister's office. He also served as the Economic Counsellor at MITI Jakarta for 3 years from 2010-2013.

He has been involved directly in Malaysia's bilateral and regional FTA negotiations since 2006.

He was Malaysia's Lead Negotiator for the Market Access Chapter in the recently concluded Trans Pacific Partnership Agreement (TPPA).



David Yap

Head of Unit in Regulatory & Legal Services Division, Suruhanjaya Syarikat Malaysia

Mr Yap Weng Seong is a Fellow of ACCA (Association of Chartered Certified Accountants), United Kingdom and a Chartered Accountant of Malaysian Institute of Accountants (MIA). He is also a certified trainer and holds the “Certification in Training” certificate awarded by Pembangunan Sumber Manusia Berhad and Certificate IV in Training and Assessment awarded by Management Consultancy International Pty Ltd, Australia.

Mr Yap started his career with an international firm specialising in audit, accounting and business advisory services. Thereafter he joined the Royal Malaysian Customs in the Licensing and Enforcement Sections before returning to the private sector as Financial Controller where he gained valuable knowledge and skills in the areas of administration, finance and accounting. He subsequently joined the Inland Revenue Board of Malaysia (LHDNM) to further his career.

During his career with the Inland Revenue Board of Malaysia, he had wide exposure and knowledge in personal and corporate tax, tax audit, withholding tax and compliance tax at the Corporate Tax and Withholding Tax Sections. He was also appointed by LHDNM as a Prosecuting Officer to conduct civil proceedings in Malaysian courts pursuant to the Income Tax Act 1967.

Mr Yap has more than 29 years of experience in a wide range of industries and is presently Head of Unit in Regulatory & Legal Services Division with Suruhanjaya Syarikat Malaysia.



Noor Azian Abdul Hamid

Deputy CEO, Lembaga Hasil Dalam Negeri (LHDN)

Puan Noor Azian Abdul Hamid is the Deputy CEO of IRBM in charge of tax policies. She has over 30 years of experience in IRBM in assessment, training, audit as well as transfer pricing. She is an appointed member of the United Nations Committee of Experts on International Co-operation in Tax Matters, and a member of the UN Subcommittee on Transfer Pricing. Puan Noor Azian is also the Co-Chair to the Advisory Group for Co-operation with OECD Partner Economies. She has represented the IRBM in meetings of the OECD Working Party 6 on Taxation of MNEs and the OECD Global Forum Steering Committee on Transfer Pricing.

Deloitte speakers



Yee Wing Peng

Country Tax Leader

Wing Peng has more than 20 years of experience in audit and tax, specialising in cross-border tax structuring, group tax planning, corporate tax restructuring and tax advisory. He is the Honorary Advisor (Taxation) to the Master Builders Association Malaysia and a MICPA examiner.



Ang Weina

Global Employer Services Leader

Weina has over 20 years of experience and leads the Global Employer Services (GES) team on managing employer-employee tax regulatory and advisory matters including international immigration solutions. She has spoken at GES conferences in Europe, USA and Asia and is an appointed mentor in the National Women In Leadership Programme under the Malaysian Economic Transformation Programme.



Michelle Lai

Global Employer Services Director

Michelle manages the Global Employer Services (GES) line. She has more than 10 years of experience in personal income tax, advisory and consultancy matters related to employer/employee tax regulatory matters.



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.



Thin Siew Chi

Business Tax Director

Siew Chi has more than 13 years of experience in both corporate tax compliance and tax advisory work. Her tax advisory experience includes tax due diligence work, tax incentives, advising on the tax implications of cross border transactions (inbound and outbound investments), international tax planning on such cross border transactions and structuring of mergers and acquisitions.



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.



Tan Hooi Beng

International Tax Leader

Hooi Beng has more than 15 years of experience in tax, specialising in tax compliance, tax advisory, and restructuring. He also leads the International Tax service line. An avid writer and speaker, he regularly contributes thought leadership in print media and takes part in speaking engagements.



Chow Kuo Seng

Business Tax Audit & Investigation Leader

Kuo Seng has more than 30 years of experience in tax audits and back duty investigations. His experience in tax controversy management includes providing tax advisory/consultancy and managing compliance work for local and multinational companies as well as high net-worth individual clients and prudential audit review for tax risk management purposes. Kuo Seng was awarded the Malaysian Tax Controversy Leader in the International Tax Review 2015.



Theresa Goh

Transfer Pricing Leader

Theresa has over 23 years of tax experience and currently leads the national Transfer Pricing (TP) team. She was instrumental in shaping Malaysia's first and only three advance pricing arrangements to date. Her expertise in transfer pricing has garnered a slew of international recognitions, most recently – International Tax Review 2015 Malaysian Tax Controversy Leader.



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.



Wong Poh Geng

GST Director

Poh Geng has over 30 years of experience in indirect tax includes customs audit, customs import / export, customs valuation and classification, sales tax, service tax, Free Trade Agreements, Free Zones, Licensed Manufacturing Warehouses and GST. She has also previously worked with the Royal Customs Department, Malaysia for 14 years and 17 years with the Indirect Tax Unit of other "Big 4" firms. Poh Geng has been awarded as Indirect Tax Leader for the year 2015 by the International Tax Review Asia.



Senthuran Elalingam

GST Executive Director

Senthuran is a qualified lawyer from Australia, and has over 12 years' experience in advising on GST matters. His prior experience includes working with the ATO managing GST disputes and appeals matters, including matters before the Administrative Appeals Tribunal (the Australian equivalent to the GST Tribunal), the Federal Court of Australia and the Supreme Court of New South Wales.



Chandran T S Ramasamy

GST Director

Chandran's more than 20 years of experience in Indirect Tax Controversy dispute resolution includes obtaining GST & Customs rulings from Customs, seeking administrative reviews by Customs of GST decisions made by Customs, dealing with Customs during Customs/GST audits, acting as counsel on behalf of clients in appeals to the Customs Appeal Tribunal and GST Appeal Tribunal. He is also sought as a client's expert witness in the Customs Appeal Tribunal, and even represents clients in dealing with Customs in settlement negotiations at the outset of Tribunal proceedings.

Your hosts



Syazrin Chu



Huwaina Husin

Registration

When & where

Date: Tuesday, 8 November 2016

Time: 8:00 a.m. – 5:30 p.m.

Venue: One World Hotel, Bandar Utama

To register/enquire

Contact person: Ms. Halimah Tun / Ms Zarina Ibrahim

Telephone: 03-7610 8126 / 03-7610 8130

Email: halimah@deloitte.com / zibrahim@deloitte.com

Online registration: Click [here](#).

Registration & payment closing date

- No later than 14 October 2016
- No refund or cancellation after 14 October 2016
- No extra charge for substitute delegates

Seminar fee

Early bird (payment by 14 Oct 2016)

- RM930 per delegate
- RM830 each for group booking of 2 - 4 delegates
- RM730 each for group booking of 5 or more delegates

(Payment received after 14 Oct 2016)

- RM980 per delegate
- RM880 each for group booking of 2-4 delegates
- RM780 each for group booking of 5 or more delegates

One-on-one clinic consultations

Please complete your details in the online registration form. Your request will be confirmed with a separate email.

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>

Payment details

Company name: Deloitte Tax Services Sdn Bhd

Bank name: United Overseas Bank (Malaysia) Berhad

Bank address: 1, Jalan SS21/58, Ground Floor,
Uptown 1, Damansara Uptown,
47400 Petaling Jaya, Selangor

Swift code: UOVBMYKL

Account: 202-301-9827

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.

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.



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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.

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