

9TH MAZARS TAX SEMINAR

ON THE 2018 MALAYSIAN BUDGET PROPOSALS

8 November 2017, Wednesday, Renaissance Hotel, Kuala Lumpur

Introduction

The Prime Minister cum Minister of Finance of Malaysia, YAB Datuk Seri Najib Tun Razak, will table the 2018 Malaysian Budget Proposals on 27 October 2017. How will the 2018 Budget Proposals impact you and your business? The man on the street and businesses are always on the lookout for goodies in these challenging times. Will there be any in the 2018 Budget Proposals?

What are the significant decisions of tax cases decided in the Malaysian courts recently? Have there been any judgements that would shake us all up from our routine and comfort? What are the international taxation trends and how would these affect us?

The Malaysian Financial Reporting Standards are constantly being updated and new standards have been introduced. What are the implementation issues and what are the tax implications?

Have you already come to terms with the recent amendments to the withholding tax laws? Are you compliant with the requirements of the newly introduced Country-by-Country Reporting and the revised Transfer Pricing Guidelines? Would the proposed amendments to the Stamp Act cause a tremor to your businesses?

- **The 9th Mazars Tax Seminar is the place for you to learn more about the latest tax development!**
- **Mark 8 November 2017 in your diaries and reserve your seats today!**

Who Should Attend

Chief financial officers, tax directors, financial controllers, tax executives, finance managers, accountants and those keen to find out the implications of the 2018 Budget proposals.

Fee

- Mazars clients: RM500*
- Non-Mazars clients:
 - Early bird registration on or before 1 November 2017: RM500*
 - Registration after 1 November 2017: RM550*

** Inclusive of GST. Fee covers seminar materials, certificate of attendance, lunch and refreshments.*

Closing date for registration

6 November 2017

Registration / enquiries

Cik Nismahwati, Tel: 03 - 2161 5222 (ext: 127), Fax: 03 - 2161 3909, E-mail: nismahwati@mazars.my

Speakers*

FO WAI LAN

Executive Director - Mazars Malaysia

Wai Lan graduated from the University of Malaya with a Bachelor of Economics (Honours) degree and from the University of London with a Bachelor of Laws (Honours) degree. She is a member of the Malaysian Institute of Accountants, the Malaysian Institute of Certified Public Accountants as well as the Chartered Tax Institute of Malaysia.

Wai Lan has more than 30 years of tax experience, 6 years of which were gained from a Big-6 accounting firm then. She handles tax advisory and tax appeals, applications for approved charitable institutions and application for stamp duty exemption and real property gains tax exemption. She has represented local and foreign investors to apply for tax incentives, manufacturing licence, expatriate posts and import duty exemptions. She also advises on transfer pricing and GST matters.

Wai Lan is an approved tax agent for income tax and GST and a co-opted member of the Joint Tax Working Group of the Malaysian Institute of Certified Public Accountants.

VIJAY R. MOHANA KRISHNAN

Partner, Advocate and Solicitor - Raja, Darryl and Loh

Vijey started his working life as a consultant with the Tax and Business Advisory Division of a then "Big-5" accounting firm. Switching to legal practice, Vijey joined Raja, Darryl & Loh in 1999 and heads the tax department of the firm. Vijey is an Associate of Chartered Tax Institute of Malaysia, Deputy Chairman of GST and Tax Sub-Committee of the Malaysian Bar, member of Tax Committee of American Malaysian Chamber of Commerce and Technical Committee-Indirect Taxation of Chartered Tax Institute of Malaysia.

Vijey regularly appears before the Special Commissioners of Income Tax, the High Court and Court of Appeal on major points on tax law. He has been consistently recommended in the area of Tax in The Asia Pacific Legal 500, Tax Directors Handbook and Chambers Asia Pacific and is listed as a Leading Individual in the area of Tax in Chambers Asia Pacific and as a Leading Lawyer in Asia law Profiles.

LEE SOO ENG

Partner - Mazars Malaysia

Soo Eng holds a MSc degree in Finance from the University of Leicester, UK. He is a Fellow member of the Association of Chartered Certified Accountants, UK and a CPA of the Hong Kong Institute of Certified Public Accountants.

Soo Eng commenced his career in auditing since 2002. Prior to joining Mazars, he was attached to Big-4 accounting firms in China and Malaysia for about 11 years. Soo Eng has extensive experience in providing audit services for public listed companies, multinational corporations and large enterprises in Malaysia, Hong Kong, Mainland China, Singapore and the United States, covering a broad range of industries, including property development, banking, manufacturing, retail, consumer business and pharmaceutical. He has been involved in a number of IPO assignments in Malaysia and Hong Kong.

Soo Eng was a member of the Issues Committee of the MASB.

** We reserve the right to replace any of the above speakers without giving any prior notice.*

MAZARS IS AN INTERNATIONAL, INTEGRATED AND INDEPENDENT ORGANISATION. GLOBALLY WE SPECIALISE IN AUDIT, ACCOUNTANCY, TAX, LEGAL AND ADVISORY SERVICES. MAZARS HAS ITS OWN OFFICES IN 79 COUNTRIES ACROSS FIVE CONTINENTS, WITH A FORCE OF MORE THAN 18,000 PROFESSIONALS.

Programme

0800	Registration of participants
0900	Opening address by Mazars Managing Partner, Mr. Chong Fah Yow
0915-1045	Session 1 Highlights of the 2018 Budget Proposals <ul style="list-style-type: none">i. Detailed analysis of the tax changes introduced in the Budgetii. How the changes will affect individuals and companiesiii. Highlight pitfalls and opportunities of the changes <p>By: Ms. Fo Wai Lan – Executive Director of Mazars Taxation Services Sdn Bhd</p>
1045-1100	Q&A
1100-1130	Tea Break
1130-1230	Session 2 Recent Malaysian Tax Cases and International Trends in the Tax Landscape <ul style="list-style-type: none">i. An analysis and comparison of recent Malaysian tax casesii. International tax development and trendiii. Impact on taxpayers and the Inland Revenue Board <p>By: Mr. Vijey R. Mohana Krishnan – Partner, Advocate and Solicitor of Raja, Darryl and Loh</p>
1230-1245	Q&A
1245-1400	Lunch
1400-1500	Session 3 Recent Changes in Financial Reporting Framework and Their Tax Implications <ul style="list-style-type: none">i. Recent amendments to the Malaysian Financial Reporting Standards and new standards introducedii. Potential tax implications upon adopting such amendments or new standards <p>By: Mr. Lee Soo Eng – Partner of Mazars Malaysia</p>
1500-1515	Q&A
1515-1545	Tea Break
1545-1645	Session 4 Topical Tax Issues Affecting Malaysian Taxpayers <ul style="list-style-type: none">i. Spreading the withholding tax net widerii. Revised transfer pricing guidelines and new Country-by-Country Reporting requirementsiii. Stamp (Amendment) Bill 2017 – A major revamp on the horizon? <p>By: Ms. Fo Wai Lan – Executive Director of Mazars Taxation Services Sdn Bhd</p>
1645-1700	Q&A