

2020 PKF PENANG TAX SEMINAR

Driving growth and equitable outcome towards shared prosperity

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

PSDC PENANG

5 NOVEMBER 2019

8.00AM – 6.00PM



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 audits 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/SST advisory work, tax planning and tax audits for clients as well as tax/GST/SST 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, 2017, 2018 and 2019 edition of Indirect Tax Leaders published by the International Tax Review. He is now an accredited MyGCAP reviewer.

WHO SHOULD ATTEND?

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

ABOUT THE ORGANISER

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.



NEW TOPIC ADDED

A bonus feature by Shearn Delamore & Co

"Recent Development on Courts Cases"

Tax payers need to understand the principle behind the cases to defend in the future.

Shearn Delamore & Co. has been recognized by the International Tax Review as the Asia Tax Transactions Firm of the Year for 2018 and as the Malaysia Tax Litigation Firm of the Year for 2016, 2017 and 2018 and is in Tier 1 for Tax in all leading legal directories.

SPEAKERS



Anand Raj was admitted as an Advocate & Solicitor of the High Court of Malaya in 1996. Anand's practice areas include all aspects of tax and transfer pricing disputes and litigation as well as competition law and antitrust. Anand was recognised as the 2017 Asia Tax Disputes and Litigation Practice Leader of the Year by the International Tax Review (ITR). Anand is ranked in Tier 1 by the ITR as one of the "Leaders in their Field" in Tax 2011-2019, an "Elite Practitioner" by Asialaw Leading Lawyers, a "Leading Individual" in Legal 500 Asia-Pacific and in Who's Who Legal Corporate Tax Lawyers 2016-2019 as a "Global Leader". He is also recognised in Tier 1 as Tax Counsel by Chambers Asia Pacific.



Foong Pui Chi was admitted to practice as an Advocate and Solicitor of the High Court of Malaya in August 2007. Pui Chi has been recognised as Tax Counsel in the 2010/2011, 2011/2012 and 2012/2013 editions of the International Tax Review and she has also been named as one of the nominees for the award of "Rising Star in Tax" at the Euromoney Legal Media Group Asia Women in Business Law Awards 2015. Pui Chi practises in all aspects of Malaysian tax and revenue law advisory, structuring, planning, litigation, transfer pricing, audit and investigation work. She has appeared as Counsel for taxpayers in numerous tax appeals before the Special Commissioners of Income Tax and judicial review applications as well as other tax proceedings before the Superior Courts of Malaysia.

PROGRAMME

08.00 am - 09.00 am	Registration & Breakfast
09.00 am - 09.15 am	Welcoming Speech
09.15 am - 10.30 am	Budget 2020: Budget Proposal and latest Development (Part 1) <ul style="list-style-type: none">- In-depth analysis on 2020 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
10.30 am - 11.00 am	Tea Break
11.00 am - 12.30 pm	Budget 2020: Budget Proposal and latest Development (Part 2) (Continuation)
12.30 pm - 02.00 pm	Networking Lunch
02.00 pm - 03.00 pm	Recent Development on Courts Cases
03.00 pm - 04.00 pm	Sales and Service Tax (SST) <ul style="list-style-type: none">- In-depth analysis on 2020 Budget Proposal- Latest development on SST
04.00 pm - 04.30 pm	Afternoon refreshments
04.30 pm - 05.30 pm	Tax Audits / Investigations beyond SVDP <ul style="list-style-type: none">- Are you ready for the increased tax penalty rates from 80% to 300% ?- Updates on the latest changes of LHDN work processes, operational & enforcement activities.
05.30 pm - 06.00 pm	Q & A Session

SEMINAR FEE

*Including seminar materials, lunch & tea break
*Price inclusive of SST

Early bird:	RM100 per pax (registration & payment by 25 October 2019)
Regular:	RM150 per pax (registration & payment by 4 November 2019)

PAYMENT METHODS

All Cheques should be crossed and made payable to
PKF Avant Edge Sdn Bhd, and mailed to the address below:

Attention:	Address:
Ms Eliana / Ms Farah	No : 416, Jalan Dato Keramat,
PKF Avant Edge Sdn Bhd	10460 Georgetown, Penang

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 scanned & emailed to :
eliana.baharom@pkfmalaysia.com

Cancellation

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.

REGISTRATION ENQUIRIES



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