

BDO TAX FORUM SERIES

STRATEGIC DECISION MAKING IN TODAY'S FISCAL ENVIRONMENT

Kuala Lumpur | 7 November 2017

Penang | 9 November 2017

About BDO's Budget Seminar

BDO Malaysia is pleased to bring to you once again, our flagship tax budget seminar, where our in-house tax practitioners together with our topical expert guest speaker address the most pertinent questions following the annual fiscal budget announcement. This signature event is a much sought after platform for participants to consult with BDO's tax practitioners as well as network and share experiences with fellow participants. Proudly, our seminar has attracted more than 500 people annually - a true testament to the value and synergistic proposition that can be derived from our forum's holistic outlook on tax issues.

▶ ABOUT BDO

BDO in Malaysia is a member firm of BDO International, the world's fifth largest network of professional firms providing audit & assurance, advisory and tax services to businesses ranging from established multinational conglomerates to growth-oriented organisations, whether public or private.

Founded in 1964, BDO Malaysia has more than 50 years of experience in Malaysia's commercial landscape with a strong reputation as a top quality professional services provider. We service our clients with a well-qualified and experienced team of close to 1,000 staff led by over 90 Partners and Directors through our offices in Malaysia, Brunei, Cambodia, Lao PDR, Myanmar and Vietnam.

BDO's global network is in 158 countries, with more than 67,000 people working out of 1,401 offices generating a worldwide fee income of US\$7.60 billion in 2016.

KUALA LUMPUR

Date : 7 November 2017

Time : 8:30am - 5:00pm

Venue : Sunway Resort Hotel,
Bandar Sunway,
Petaling Jaya, Selangor

PENANG

Date : 9 November 2017

Time : 8:30am - 5:00pm

Venue : Eastern & Oriental Hotel,
George Town, Penang

WHO SHOULD ATTEND

- CEOs / CFOs / Directors
- Tax Specialists
- Finance Directors & Managers
- Corporate Advisors
- Financial Controllers
- Accountants

▶ SEMINAR HIGHLIGHTS

• Budget 2018

We will discuss key proposals of significant interest announced in the 2018 Budget and provide insightful commentary on their possible implications on businesses and individuals.

• Current Tax Developments

Our speakers will expound on recent developments of interest in areas, such as Goods and Services Tax, Transfer Pricing as well as Tax Investigation and Field Audit and provide commentary on such changes.

• Tax Implications arising from the Companies Act 2016

We will highlight and discuss the implications of the relevant provisions of the Companies Act 2016 on the tax position of companies.

• Key Changes on Stamp Duty

We will highlight the key changes on Stamp Duty and will share our experiences in this session.

• Recent Tax Cases

Our guest speaker will provide critique of some of the recent tax cases in Malaysia.

▶ PROGRAMME

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| 8:30am | Registration |
| 9:00am | Opening Speech |
| 9:30am | Budget 2018 |
| 10:45am | Tea Break |
| 11:15am | Current Tax Developments |
| 12:30pm | Networking Lunch |
| 2:00pm | Tax Implications Arising from the Companies Act 2016 |
| 2:30pm | Key Changes on Stamp Duty |
| 3:30pm | Recent Tax Cases |
| 4:30pm | Q & A |
| 5:00pm | End of Session |

► SPEAKERS' PROFILES

Beh Tok Koay

SENIOR ADVISOR

Beh has more than 33 years experience in taxation, both with the Inland Revenue and as a tax leader in a Big 5 firm. He has advised large local and multinational clients on complex tax engagements in areas including IPOs, corporate reconstruction, privatisation, joint ventures, mergers and acquisitions. He has led many delegations in dialogues and discussions with Government authorities. Beh is also the Chairman of MICPA's Tax Practice Committee.

David Lai

EXECUTIVE DIRECTOR

David is the Head of the Tax Advisory function. He has over 24 years of work experience in professional practice (audit & tax), investment banking and in an international commercial group, where he was CFO and General Manager. His corporate experience has enabled him to further add value by translating technical professional advice into practical business solutions. He is a Council Member of the Chartered Tax Institute of Malaysia (CTIM) and Chairman of the Institute's Indirect Tax Technical Committee.

Dato' Khoo Chin Guan

EXECUTIVE DIRECTOR

Dato' Khoo has more than 3 decades of experience covering a wide range of industries including energy and natural resources, plantation, manufacturing and services. He was the Head of Tax in one of Big 5 firms for more than 11 years prior to joining BDO. He has previously served as the President of the CTIM as well as the Chairman of the Institute's Technical and Public Practice Committee. He is a Trustee of the Malaysian Tax Research Foundation, the sole foundation in Malaysia dedicated to the promotion, encouragement and advancement of tax research.

Ng Swee Weng

SENIOR ADVISOR

Swee Weng has conducted numerous presentations on GST issues facing Malaysian companies. He has considerable experience providing GST advice to companies ranging from SMEs to large publicly listed entities, particularly those entities operating in the development and construction industries. By combining years of audit experience with his GST knowledge, Swee Weng is able to provide tailored advice to clients regarding a broad range of technical GST issues.

Woon Yoke Lee

EXECUTIVE DIRECTOR

Yoke Lee has worked with a Big 5 firm and has extensive experience in the field of taxation. Her current responsibilities include overseeing the management of tax compliance matters in respect of domestic and international taxes. She is involved in the Editorial Board of the Budget Commentary & Tax Information published by the MICPA, MIA and CTIM.

Tan Sin Huat

ADVISOR

Sin Huat is a specialist in the area of Stamp Duty advisory. He has more than 30 years experience in taxation with the Inland Revenue Board (IRB). Prior to joining BDO, he was the Principal Assistant Director of the Stamp Duty Division at IRB. As a Technical Officer in the Stamp Duty Division, he was involved in preparing technical papers and providing advice to Bank Negara and the Tax Analysis Division of the Ministry of Finance (MOF), Malaysia. He was also involved in the amendments to the Stamp Act from 2005 to 2010.

Christopher Low

EXECUTIVE DIRECTOR

Christopher has over 30 years experience in tax compliance and tax advisory assignments including in GST implementation and Tax Audits and Investigations. He has assisted and resolved numerous cases between taxpayers and the IRB. Christopher is active in public speaking engagements and has spoken at the National Tax Conference, CTIM and IRB joint seminars as well as in-house seminars on Tax Audits and Investigations.

Bernice Tan

EXECUTIVE DIRECTOR

Bernice has assisted clients with transfer pricing planning, risk management as well as documentation, tax efficient supply chain management and controversy management. She has been assisting both Malaysian and multinational companies involved in a broad spectrum of industries, such as FMCG, oil & gas, telecommunications, electronics, and property development.

Ong Eng Choon

EXECUTIVE DIRECTOR

Eng Choon is responsible for tax operations at BDO Malaysia's Northern Practice Office in Penang. He has more than 42 years of tax experience having extensive experience in the field of direct and indirect tax, tax audit and investigations, tax planning and tax advisory.

Lee Boon Hooi

EXECUTIVE DIRECTOR

Boon Hooi has more than 15 years experience in tax practice. She has extensive experience with clients from a wide range of industries which include manufacturing, construction, property development, hotel, travel agency and trading. She is also involved in special assignments which comprise tax audit, planning and advisory.

Koo Kian Ming

EXECUTIVE DIRECTOR

Kian Ming has over 17 years of experience in corporate tax compliance and advisory. He has advised clients on various tax issues such as inbound and outbound investments, group reorganisation, tax efficiency structures, tax incentives and due diligence exercises. He liaises with government bodies such as the IRB, Royal Malaysian Customs Department, MOF and Malaysian Investment Development Authority to resolve tax issues, and to apply for tax rulings and incentives. Kian Ming recently spoke on withholding tax developments in Malaysia and has also been a speaker at the Malaysian Annual Real Estate Convention.

Ho Yi Hui

EXECUTIVE DIRECTOR

Yi Hui has over 15 years experience in tax compliance and tax advisory assignments. She has been involved in the tax compliance matters of public listed companies, multinationals and medium to large private companies. Since 2009, she has extensively represented taxpayers in resolving tax audit and tax investigation cases with the IRB.

Saravana Kumar

PARTNER, LEE HISHAMMUDDIN ALLEN & GLEDHILL

Saravana holds an LLB (Hons) from University of London and an LLM in Taxation from the London School of Economics. He has been called both to the English and Malaysian Bar. As a tax practitioner, he has appeared in benchmark litigations with a sizeable volume of wins in tax disputes. Praised for his ability to "think outside the box" and "innovative approach" in interpreting the law, Chambers Asia Pacific 2016 acknowledged Saravana for being "dynamic, efficient, and helpful". Saravana is an Adjunct Professor with Universiti Tenaga Nasional (UNITEN) and chairs the Taxation Section of LAWASIA.

Ashley Lee Si Han

SENIOR ASSOCIATE, LEE HISHAMMUDDIN ALLEN & GLEDHILL (LHAG)

Ashley is a corporate and tax lawyer with LHAG's Tax, GST & Customs Practice, which is ranked as a Tier 1 practice by Asia Pacific's Legal 500. She read law at the University of Leeds and completed the Bar Professional Training Course at Nottingham Law School. She is a member of the Lincoln's Inn and has been called to both the English and Malaysian Bar. As an up and coming tax lawyer, she has appeared as junior counsel in various tax disputes before the Special Commissioners of Income Tax and High Court. Ashley co-authored the CCH Tax Cases Digest, a publication that summarises and discusses various GST cases from the Commonwealth.

► REGISTRATION FORM

Please register the following person(s) for the seminar.

Full Name :
Designation :
Email :
Vegetarian Meal :

Full Name :
Designation :
Email :
Vegetarian Meal :

Full Name :
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Vegetarian Meal :

Full Name :
Designation :
Email :
Vegetarian Meal :

ORGANISATION DETAILS

Name of Organisation :

Name of Authorised Personnel :

Address :

Tel :

Signature & Company Stamp:

Fax :

Email :

SEMINAR FEE

RM580 per participant inclusive of GST (each location).
RM480 per participant inclusive of GST (each location) for group of 3 or more /BDO clients and alumni.

RESERVATION

Reservation can be made by telephone or email, but will only be confirmed upon receipt of the completed registration form and full payment.

PAYMENT

All cheques should be crossed and made payable to "BDO Tax Services Sdn Bhd".

CLOSING DATE

Closing date for registration is **27 October 2017**.

CERTIFICATE OF ATTENDANCE AND CPE HOURS

Each delegate will be presented with a Certificate of Attendance and shall be eligible for 8 CPE hours* upon full attendance and successful completion of the seminar.

CONTACT

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CANCELLATION AND SUBSTITUTION POLICY

Seminar fee is non-refundable once reservation has been confirmed. If you are unable to attend, a substitute delegate is welcomed when advised in writing prior to the seminar. No refund is given for cancellation or withdrawal.

*Subject to the rules and regulations of relevant professional bodies.

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BDO Asean



BDO Malaysia

8 CPE HOURS
UPON FULL ATTENDANCE



BDO reserves the right to change the speaker, dates and/or venue, and to vary/cancel the programme should unavoidable circumstances arise. BDO also reserves the right to make alternative arrangements without prior notice. Upon signing the registration form, you are deemed to have read and understood the terms and conditions.

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