

RSM TAX SEMINAR 2019 BUDGET

The Institute of Taxation Sdn Bhd in collaboration with
RSM Tax Consultants (Malaysia) Sdn Bhd

Date: 15 November 2018, Thursday

Time: 8.30am – 5.00pm

Venue: Connexion Conference & Event Centre @ Nexus, Bangsar South

The 2019 Malaysian Budget Proposals will be announced and tabled in Parliament on 2nd November 2018 by the Minister of Finance, YB Lim Guan Eng. Join us at this year's RSM Tax Seminar which will highlight the latest tax and SST developments and provide participants with a practical understanding of the key tax changes presented in the 2019 Budget Proposals.

HIGHLIGHTS

Analyses of the 2019 budget proposals

- Corporate and personal tax
- Tax incentives

Sales & Service Tax

- Clear understanding of the SST requirements

Understanding Withholding Tax (WHT)

- Overview of the current WHT regime
- Sharing of insight on IRB's focus area
- Responsibility of the payer- compliance with WHT laws

Analysis of recent tax cases

- Various key landmark GST and income tax cases

PROGRAMME

08:30 am	Registration and breakfast
09:00 am	Highlights of 2019 budget and updates on recent tax developments
10:15 am	Q & A session
10:30 am	Morning refreshment
11:00 am	Sales & Service Tax (SST): Latest update on SST issues by Customs Officer
11:45 am	Q & A session
12:00 pm	Networking Lunch
01:30 pm	Understanding of the Malaysian Withholding Tax
02:20 pm	Q & A session
02:30 pm	Sales tax & Service Tax: Understanding the requirements, challenges and solutions
03:15 pm	Q & A session
03:30 pm	Afternoon refreshment
04:00 pm	Analysis of recent tax cases
04:45 pm	Q & A session
05:00 pm	End of Seminar

SEMINAR FEE

FEE (inclusive of seminar materials, two coffee breaks and lunch)

Regular fee : RM550

Early bird fee : RM500

(registration & payment by 31 October 2018, Wed)

Group fee : RM500 per delegate

(2 or more delegates from the same organisation)

Admittance upon receipt of full payment. Registration made by fax must be followed immediately by payment. Cheque to be made payable to 'The Institute of Taxation Sdn Bhd'

CERTIFICATE OF ATTENDANCE

All participants will be presented with a Certificate of Attendance. CPE/CPD hours for members of professional bodies is subject to certification and acceptance by the respective bodies.

ENQUIRIES AND REGISTRATION

Tel : Ms. Maya - 03-2610 2831 (DID)
Ms. Lynda - 03-2610 2832 (DID)
Mr. Calvin - 03-2610 2863 (DID)

Fax : 03-26916886

Email : iotseminar@rsmmalaysia.my

Delivery : 5th Floor, Penthouse, Wisma RKT, Block A,
No.2 Jalan Raja Abdullah, Off Jalan Sultan
Ismail, 50300 Kuala Lumpur, Malaysia.

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 the seminar if you intend to send a substitute. Confirmed registrant who failed to attend is liable for the entire fee.

HRDF CLAIMABLE

[Approved on 22/1/2016, Co. No. 125828W]

Companies that contribute to the Human Resources Development Fund (HRDF) are entitled to obtain a training grant from (HRDF) under Skim Bantuan Latihan (SBL). Application is subject to HRDF's approval and must be submitted online together with brochure, speaker's profile and invoice which will be provided to you upon request.

DISCLAIMER

The organiser reserves the right to make any changes to the programme, venue, speaker replacements, topics or cancellation of the event if warranted by circumstances beyond their control.

ABOUT THE ORGANISER

The Institute of Taxation Sdn Bhd and RSM Tax Consultants (Malaysia) Sdn Bhd are associates of RSM Malaysia which is a member of the RSM network. Each member of the RSM network is an independent accounting and advisory firm which practices in its own right. The RSM network is not itself a separate legal entity in any jurisdiction.

RSM is the 6th largest worldwide network of independent audit, tax and advisory firms, encompassing over 120 countries, 813 offices and 43,000 people internationally.

CLICK HERE TO REGISTER ONLINE

**Closing Date:
31st October 2018**

Registration Form

	Participant's Name	Company & Designation	Contact No	Email
1				
2				
3				

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Chairman

Dato' Robert Teo Keng Tuan

Dato' Robert Teo is a Chartered Accountant by profession and a member of the Malaysian Institute of Accountants. He is also a Fellow Member of the Institute of Chartered Accountants in England and Wales. He has more than 40 years' experience in the fields of corporate taxation, accounting, audit assurance and business consulting. His specialised industry knowledge lies in the property, construction and management sector with a focus on property development.

Speakers

Ng Ah Bah

A. B. Ng is an Executive Tax Director of RSM Tax Consultants (Malaysia) Sdn Bhd with more than 30 years of experience in tax advisory and compliance. His area of expertise includes tax advisory and tax compliance with the main area of specialisation in tax audit investigation.

Ho Yi Hui

Yi Hui has over 17 years' experience in tax compliance and tax advisory assignments. She has been involved in the provision of tax compliance matters of public listed companies, multinationals and medium to large private companies. She has handled tax matters for corporations of various sizes involved in construction, property development, hotels, insurance, and manufacturing.

She is a fellow member of the Association of Chartered Certified Accountants (ACCA). Apart from this; she is a licensed tax agent under Section 153 of the Income Tax Act, 1967 and licensed GST Tax Agent under Section 170 of the GST Tax Act 2014.

Mayadevi Karpayah

Maya is an Associate Tax Director with RSM Tax Consultants (Malaysia) Sdn Bhd. She is heading the Indirect Tax Unit and has been in tax practice for over 20 years. Maya has extensive experience in corporate, individual tax and indirect tax. She also conducts training for both staff and clients.

S.Saravana Kumar

Saravana is a Partner with the Tax, GST & Private Clients Practice of Lee Hishammudin Allen & Gledhill. Saravana has appeared in benchmark litigations with a sizeable volume of wins in tax disputes. He holds an LL.M in Taxation from the London School of Economics and an M.Sc in Development Planning from University College London. He co-authored the Law of Goods and Services Tax in Malaysia and CCH GST Case Summaries. He is a member of CTM GST-SST Transformations Working Group.

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