

RSM TAX SEMINAR – 2017 Budget

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

**Doubletree by Hilton, The Intermark,
Jalan Tun Razak
3 November 2016, Thursday**

The 2017 Malaysian Budget Proposals were announced and tabled in Parliament on 21st October 2016 by the Prime Minister/Minister of Finance, YAB Dato' Seri Najib bin Tun Abdul Razak.

Join us at this year's RSM Tax Seminar which will provide participants with a practical understanding of the key tax changes presented in the 2017 Budget Proposals and highlight the latest tax and GST developments.

Highlights

- Critical analyses of the 2017 budget proposals
 - Corporate and personal tax
 - Tax incentives
- Goods and Services Tax (GST) regime
 - Post GST issues – challenges and common mistakes
 - Updates on technical issues and guidelines
 - Customs valuations and Transfer Pricing – Impact on GST
- Transfer pricing
 - Base Erosion Profit Shifting (BEPS) – developments
 - Issues which attract the scrutiny of Malaysian tax authority

This seminar is designed for members of the business and tax community, Tax /Finance / Accounting /Legal Professionals.

Each participant will receive a complimentary copy of the 2017 Budget Commentary & Tax Information. (Jointly published by MICPA, MIA & CTIM)

PROGRAMME

- 08.30 am** Registration and breakfast
- 09.00 am** **Highlights of 2017 Budget**
Critical analyses of the budget proposals
- 10.15 am** Q & A session
- 10.30 am** Morning refreshment
- 11.00 am** **Goods & Services Tax (GST)**
Latest update on post GST issues by
Senior Assistant Director of Customs
- 11.45 am** Q & A session
- 12.00 pm** Networking Lunch
- 01.30 pm** **Transfer Pricing & Base Erosion Profit**
Shifting (BEPS) – Developments
- 02.20 pm** Q & A session
- 02.30 pm** **Goods & Services Tax (GST)**
Customs Valuation and Transfer Pricing
–Impact on GST
- 03.15 pm** Q & A session
- 03.30 pm** Afternoon refreshment
- 04.00 pm** **Recent Tax Cases – Analysis of recent tax**
cases by a prominent tax lawyer
- 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 25 October 2016, Tues)

Group fee : RM500 per delegate

(2 or more delegates from the same organisation)

Admittance will only be permitted 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 Digital 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 - 03-26102831 (DID)

Ms. Lynda - 03-26102832 (DID)

Mr. Calvin - 03-26102863 (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 (formerly known as RSM Robert Teo, Kuan & Co.) 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, 760 offices and 38,000 people internationally.

No	Participant's Name	Designation	Contact No (Handphone)	Email
1				
2				
3				

Company Name: _____

Address: _____

Telephone: _____ Fax: _____

Email: _____

Contact Person :

Name: _____

Designation: _____

Telephone: _____ Fax: _____

Mobile: _____ Email: _____