

BDO TAX FORUM SERIES

# MANAGING YOUR TAX AFFAIRS IN THE CURRENT ECONOMIC ENVIRONMENT

Optimising your position



## ▶ 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 154 countries, with more than 64,000 people working out of 1,408 offices generating a worldwide fee income of US\$7.30 billion in 2015.

## ▶ SEMINAR HIGHLIGHTS

### • 2017 Budget Proposals

We will discuss key proposals of significant interest announced in the 2017 Budget and provide insightful commentary on their possible implications on businesses and individuals.

### • GST: Recent Developments

Our guest speaker from the Royal Malaysian Customs Department will discuss recent developments of interest in Goods and Services Tax (GST) and share with us the rationale for such changes.

### • GST: Preparing for GST Audits

With the GST implementation more than 18 months since its start date, the RMCD has now commenced audit activities to ensure compliance. We will highlight the possible areas of audit and discuss strategies to prepare for and manage the audits.

## KUALA LUMPUR

Date : 1 November 2016

Time : 8:30am – 5:30pm

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

## ▶ SPEAKERS' PROFILES

### Beh Tok Koay

SENIOR ADVISOR, BDO TAX

Beh has more than 32 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, BDO TAX

David is the Head of BDO's Tax Advisory function. He has over 23 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 CTIM and Chairman of the Indirect Tax Technical Committee.

### Dato' Khoo Chin Guan

EXECUTIVE DIRECTOR, BDO TAX

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 the tax research.

### Woon Yoke Lee

EXECUTIVE DIRECTOR, BDO TAX

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 a member of the MIA Taxation Practice Committee, and is involved in the Editorial Board of the Budget Commentary & Tax Information published by the MICPA, MIA and CTIM.

### Ng Swee Weng

SENIOR ADVISOR, BDO ADVISORY & GST

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

### Christopher Low

EXECUTIVE DIRECTOR, BDO TAX

Christopher has over 30 years' experience in tax compliance and tax advisory assignments as well as currently involve in GST implementation for his clients. He has been extensively involved in providing advice and representing taxpayers in the area of Tax Audits and Tax Investigation, having assisted and resolved numerous cases between taxpayers and the Malaysian Inland Revenue Board (IRB). Christopher was also involved in public speaking engagements such as at the National Tax Conference, CTIM and IRB joint seminars as well as in-house seminars related to Tax Audits and Tax Investigations.

## • Transfer Pricing (TP): Managing your TP Risks

Highlighting the importance of documentation in managing TP risks and tips on managing TP audits. We 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.

## WHO SHOULD ATTEND

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

## PENANG

Date : 3 November 2016

Time : 8:30am – 5:30pm

Venue : Eastern & Oriental Hotel,  
Penang

## ► PROGRAMME

8.30am	Registration
9.00am	Opening Speech
9.30am	2017 Budget Proposals
10.45am	Tea Break
11.15am	GST: Recent Developments
12.30pm	Networking Lunch
2.00pm	GST: Preparing for GST Audits
2.45pm	Transfer Pricing (TP): Managing Your TP Risks
3.30pm	Recent Tax Cases
4.30pm	Q & A
5.30pm	End of Seminar

### Bernice Tan

EXECUTIVE DIRECTOR, BDO TAX

Bernice has assisted clients with transfer pricing planning and risk management, transfer pricing documentation, tax efficient supply chain management and controversy management. She has been involved in assisting both Malaysian and multinational companies involved in a broad spectrum of industries, such as fast moving consumer products, oil & gas, telecommunications, electronics, industrial and passenger equipment, pharmaceutical products, banking, property development and highways.

### Ong Eng Choon

EXECUTIVE DIRECTOR, BDO TAX

Eng Choon is responsible for tax operations at BDO Malaysia's Northern Practice Office in Penang. He has more than 41 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, BDO TAX

Boon Hooi has more than 13 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.

### Fauziah binti Abu Zarim

SENIOR ASSISTANT DIRECTOR I,  
GST DIVISION, ROYAL MALAYSIAN  
CUSTOMS DEPARTMENT (RMCD)

Fauziah has 28 years' of experience in customs matters including import, export, excise, industrial facilitation, auditing and indirect tax. She is currently attached to the GST Division and has been with the GST Special Unit of the RMCD since 2006. Fauziah is responsible for setting-up procedures in areas of financial supplies. She was involved in training of GST personnel, industry players and consumers before the implementation of GST.

### Saravana Kumar

PARTNER, LEE HISHAMMUDDIN  
ALLEN & GLEDHILL

Saravana holds an LLB from University of London and an LLM in Taxation from the London School of Economics. He has been called both to the English and the Malaysian Bar. As a tax practitioner, he has appeared before the Special Commissioners of Income Tax, the High Court and the Court of Appeal for various tax and customs disputes. Besides tax litigation, Saravana also advises businesses on tax advisory & planning, tax audit & investigation, transfer pricing, double taxation issues in cross-border transactions, indirect tax and stamp duty matters. Saravana is an Adjunct Professor in Tax with Universiti Tenaga Nasional (UNITEN) and is one of the authors of the Malaysia Singapore Tax Cases Digest.

### Chan Tek Kai

SENIOR ASSISTANT DIRECTOR I,  
GST DIVISION, ROYAL MALAYSIAN  
CUSTOMS DEPARTMENT (RMCD)

Tek Kai joined RMCD since 1990 and has served with Customs for 26 years. He is currently with the GST Tax Division and has previously served in various divisions such as Customs, Inland Revenue (Sales and Service Tax), Audit and the Prosecution Division. Tek Kai has spoken at numerous talks on tax as well as GST matters organised by MIA, CTIM, MEF, IRB and many others.

### Jason Tan

ASSOCIATE, LEE HISHAMMUDDIN  
ALLEN & GLEDHILL

Jason Tan is a tax and trade lawyer with Lee Hishammuddin Allen & Gledhill's Tax, GST and Private Clients Practice. He read law at Cardiff University and is a member of the Honourable Society of Lincoln's Inn. He has appeared as legal counsel in various direct and indirect tax disputes before the Special Commissioners of Income Tax, High Court and Court of Appeal and is regularly featured in high profile trade disputes involving anti-dumping duty and safeguard measures. Jason also specialises in Customs disputes and trade facilitation for major multi-national corporations, financial institutions and trade association bodies.

## ► 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 :

Designation :

Email :

Vegetarian Meal :

Full Name :

Designation :

Email :

Vegetarian Meal :

### ORGANISATION DETAILS

Name of Organisation :

Address :

Tel :  Fax :  Email :

Name of authorised personnel :

Signature :

### 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 24 October 2016.

### 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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#### PENANG

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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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