

**2011 MOORE STEPHENS TAX SEMINAR**

Together,  
Striving Towards a High Income Economy



## SEMINAR HIGHLIGHTS

### Individual Tax

Under the Self Assessment System, taxpayers have the responsibility to accurately compute their tax liability based on the laws and public rulings that have been issued by the Inland Revenue Board Malaysia.

In order to assist you in complying with this responsibility, we will share with you an overview of the individual tax compliance process, the responsibilities of an individual taxpayer, an overview of income taxable in Malaysia and the deductions, reliefs and rebates that individual taxpayers may claim to minimise their taxable income and tax liability.

### Transfer Pricing

The Inland Revenue Board (“IRB”) recently introduced Section 140A to the Income Tax Act 1967 which focused solely on transfer pricing. It is now a requirement for every entity which has related party transactions to have contemporaneous documentations to justify their pricing.

We will introduce to you the concept of transfer pricing in Malaysia, focusing on the latest developments in this section and how transfer pricing will affect you and your business.

## SPEAKERS’ PROFILE

### Soh Eng Hooi

Eng Hooi is an Executive Director with Moore Stephens Tax Consultants Sdn Bhd. She is a member of the MIA and MICPA and has more than 15 years of extensive experience in providing assurance and corporate advisory services to public listed corporations, multi-nationals and private companies, both locally and overseas.

Eng Hooi has been actively involved in due diligence reviews, share valuation exercises, merger and acquisition exercises and reporting accountants for companies in Malaysia and PRC private/state-owned enterprises listing on various boards in Bursa Malaysia, Hong Kong GEM (“H shares listing”) and London Stock Exchange AIM respectively.

### Ivan Jacobs

Ivan is an Associate Director with Moore Stephens Tax Consultants Sdn Bhd. He has over 13 years of experience in the tax field providing consulting and compliance services involving corporate and individual clients. He has served a wide range of corporate clients which include property development, manufacturing, golf course and resorts, and trading companies.

Ivan has also conducted trainings both within and outside the firm on various tax issues.

### Karen CW Lim

Karen is an Associate Director with Moore Stephens Tax Consultants Sdn Bhd. She specializes in international assignment expatriate tax compliance and advisory and is experienced in cross border tax planning, structuring cost effective remuneration packages and assisting MNCs to comply with their expatriate tax policies, including tax equalization.

Karen has also been involved in tax compliance reviews of companies to assess and advise on the risks of not complying with the tax obligations of a company as an employer.

### PROGRAMME OUTLINE

8.30 am	Registration and Morning Coffee
9.00 am	Welcome Address
9.15 am	Individual Tax
10.45 am	Morning Refreshments
11.00 am	Transfer Pricing
12.30 pm	Q&A Session
1.00 pm	Lunch

## EVENT DETAILS

Date : 21 March 2011 (Monday)  
Venue : Eastin Hotel  
1 Solok Bayan Indah, Queensbay  
11900 Bayan Lepas Penang  
Time : 8.30 am to 2.00 pm

## SEMINAR FEE

Normal price RM 100 per participant  
Clients or Group of 3 or more RM 80 per participant  
(Inclusive of 1 tea break, lunch and seminar materials)

## ENQUIRIES & REGISTRATION

Enquiries and registration can be made via telephone, fax or email. Registration will only be confirmed upon receipt of the completed registration form and full payment.  
*Closing date for registration: 17 March 2011*

## PAYMENTS

All cheques should be crossed and made payable to "Moore Stephens Tax Consultants Sdn. Bhd."

## Human Resource Development Council (HRDC)

Qualified Employers can claim for HRDF SBL

## CPE hours/ CPD points

Participants will be presented with Certificate of Attendance at the end of the seminar which can be used for registering CPE hours/CPD points.

## OTHER TERMS & CONDITIONS

- Please inform us in advance if you wish to replace another registrant. No cancellation or / and refund will be allowed.
- The organizers reserve the right to make amendments or cancel its published programme if warranted by circumstances beyond its control.
- The organizers reserve the right to make alternate arrangements without prior notice should it be necessary to do so.
- Upon signing the registration form, you are deemed to have read the terms and conditions stipulated.

## CONTACT

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Moore Stephens Malaysia is an independent member firm of Moore Stephens International Limited. From a humble small partnership firm founded by Chong Tet On in 1974, we have now grown to become one of the leading accounting and advisory firms in Malaysia, drawing talents from over 150 professional staff, with offices in all major cities in Peninsular Malaysia.

**REGISTRATION FORM**

*2011 Individual Tax Highlights & Transfer Pricing Seminar*

*Eastin Hotel, Penang*

*21 March 2011*

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

Full Name (1) : \_\_\_\_\_ Full Name (2) : \_\_\_\_\_

Designation : \_\_\_\_\_ Designation : \_\_\_\_\_

Email : \_\_\_\_\_ Email : \_\_\_\_\_

Full Name (3) : \_\_\_\_\_ Full Name (4) : \_\_\_\_\_

Designation : \_\_\_\_\_ Designation : \_\_\_\_\_

Email : \_\_\_\_\_ Email : \_\_\_\_\_

**ORGANISATION DETAILS**

Name of Organisation : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tel : \_\_\_\_\_ Fax : \_\_\_\_\_ Email : \_\_\_\_\_

Name of authorized personnel : \_\_\_\_\_

Signature / Company Stamp :

*Please ensure that crossed cheque(s) made payable to: **Moore Stephens Tax Consultants Sdn Bhd** are enclosed.*