

2011 MOORE STEPHENS BUDGET SEMINAR

Together,
Striving Towards a High Income Economy



SEMINAR HIGHLIGHTS

2011 Budget

2011 Budget aimed to set the pace for transforming Malaysia into a developed and high income economy by 2020. In this session, our tax experts will share with you:

- ❖ The Key Budget Proposals
- ❖ Its implication to your organisation
- ❖ Opportunities for tax planning to your business

Tax cases

Tax case laws play a major role in interpreting the tax legislation. Join us in this session where our guest speaker, a legal expert from a reputable legal firm, will share with you his insights on the recent tax cases and how some of the decisions made by the Courts could have an impact on you or your business.

Transfer Pricing

The Inland Revenue Board (“IRB”) recently introduced Section 140A to the Income Tax Act 1967 which focussed 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 are proud to present you our international guest speakers who will share with you tax consideration for cross border transactions and projects and their experiences from USA, Australia and Singapore.

We will also introduce to you the concept of transfer pricing in Malaysia, focusing on the latest developments and the efforts by the IRB in enforcing Section 140A to ensure taxpayers’ compliance with this section and how transfer pricing affects you and your business.

PROGRAMME OUTLINE

8.30 am	Registration and Morning Coffee
9.00 am	Welcome Address
9.15 am	2011 Budget - Highlights and Implications
10.45 am	Morning Refreshments
11.00 am	Tax Cases – Decisions and Implications
12.30 pm	Lunch
2.30 pm	Transfer Pricing - Challenge & Opportunities
3.30 pm	Afternoon Refreshments
4.30 pm	Transfer Pricing (cont’d)
4.45 pm	Q & A Session
5.30 pm	End of Event

SPEAKERS’ PROFILE

Ivan Jacobs

Ivan is an Associate Director with MSA Tax Services 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 Lim

Karen is a Senior Manager with MSA Tax Services Sdn Bhd. She has more than 11 years of extensive experience in providing assurance, taxation services to public listed corporations, multi-nationals and private companies of various industries.

Karen has been actively involved in due diligence review in Malaysia and overseas, tax audit exercise and tax planning, etc.

S. Saravana Kumar

Saravana is a tax lawyer with Lee Hishammuddin Allen & Gledhill. He has appeared before the Special Commissioners of Income Tax, the High Court and the Court of Appeal for various tax and customs disputes.

Saravana regularly represents taxpayers in negotiations with the Inland Revenue Board, Royal Malaysian Customs Department and Ministry of Finance. Saravana has written numerous tax-related articles and is a frequent speaker at tax conferences.

Luis Carrillo

Senior Advisor with Bureau van Dijk BvD in the United States. He has been responsible for the development of transfer pricing solutions for BvD and coordinating BvD’s global efforts in the transfer pricing market over the past 3 years.

Luis has 4 years of experience in the Transfer Pricing Software industry. He also has 8 years of transfer pricing consulting experience, including working with KPMG and Ernst & Young.

Luis primarily focused in Intangible Property Valuations, Cost Sharing Arrangements and Value Chain Transformations.

EVENT DETAILS

Date : 19 November 2010 (Friday)
Venue : Hotel Maya
138, Jalan Ampang, Kuala Lumpur
Time : 8.30 am to 5.30 pm

SEMINAR FEE

Normal price RM 300 per participant
Clients or Group of 3 or more RM 250 per participant
(Inclusive of 2 tea breaks, lunch and seminar materials)

ENQUIRIES & REGISTRATION

Enquiries and registration can be made via telephone, fax or email. Registration but will only be confirmed upon receipt of the completed registration form and full payment.

Closing date for registration: 16 November 2010

PAYMENTS

All cheques should be crossed and made payable to "MSA Tax Services 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 organisers reserve the right to alternate arrangements without prior notice should it are necessary to do so.
- Upon signing the registration form, you are deemed to have read the terms and conditions stipulated.

CONTACT

Padma / Linda
A-37-1, Level 37,
Menara UOA Bangsar
No. 5, Jalan Bangsar Utama 1
59000 Kuala Lumpur
Tel : +603-2302 1888
Fax : +603-2302 1999
padma@moorestephens.com.my
linda.admin@moorestephens.com.my

ABOUT MOORE STEPHENS

Moore Stephens International Limited (MSIL) is a global association of independent professional services firms. With its headquarter in London, MSIL's roots go back over 100 years. Throughout the history, MSIL has provided solutions to meet its clients' national and international objectives. Its clients comprise global corporates, international public and private clients and government agencies. With 630 offices in 98 countries, MSIL employs over 20,864 partners and staff generating a worldwide fee income of US\$ 2,077.9 million in 2009.

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.

REGISTRATION FORM

*2011 Moore Stephens Budget Seminar,
Hotel Maya, Kuala Lumpur
19 November 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 and Company Stamp : _____

*Please ensure that crossed cheque(s) made payable to: **MSA Tax Services Sdn. Bhd.** are enclosed.*