

# MOORE STEPHENS TAX SEMINAR

## - 2012 Budget Highlights & Recent Tax Developments

Tax

PRECISE. PROVEN. PERFORMANCE.

**EVENT DETAILS**

Date : 10 November 2011  
 Venue : Ballroom (Level 2), Hotel Maya  
 138 Jalan Ampang, Kuala Lumpur  
 Time : 9.00am – 4.30pm

**PROGRAMME OUTLINE**

8.30 am Registration and Morning Coffee

9.00 am **Welcome Address**

9.15 am **2012 Budget Proposals - Highlights**  
*Ms. Karen Lim / Mr. Wong Heng Huar  
 / Mr. Pang Yong Sing  
 Moore Stephens Tax Consultants  
 Sdn Bhd*

10.30 am Morning Refreshments

11.00 am **Recent Tax Developments**  
*Ms. Renuka Bhupalan  
 TAXAND Malaysia Sdn Bhd*

12.15 pm Lunch

1.30 pm **Tax Risk Management**  
*Ms. Bernice Tan  
 TAXAND Malaysia Sdn Bhd*

2.45 pm Afternoon Refreshments

3.15 pm **Highlights of Recent Tax Cases**  
*Ms. Siti Fatimah Mohd Shahrom  
 Lee Hishammuddin Allen & Gledhill*

4.30 pm End of Seminar

**SEMINAR FEE**

Regular fee RM350 per participant  
 Clients or group of 3 or more RM300 per participant  
 (Inclusive of 2 tea breaks, lunch and seminar materials)

**PAYMENTS**

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

**ENQUIRIES & REGISTRATION**

Registration can be made via telephone, fax or email,  
 but will only be confirmed upon receipt of the  
 completed registration form and full payment.  
*Closing date for registration: 8 November 2011*

**CONTACT**

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**HUMAN RESOURCES 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.

**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 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.

**SPEAKERS' PROFILE****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.

**Wong Heng Huar**

Heng Huar is a Senior Tax Manager with Moore Stephens Tax Consultants Sdn Bhd. He has over 23 years of experience in the tax field providing corporate and personal tax compliance. His clientele include those in the manufacturing, trading, property development and logistics sectors. He has previously served with the Inland Revenue Board before joining a major International Accounting firm.

**Pang Yong Sing**

Yong Sing is a Senior Tax Manager in Moore Stephens Tax Consultants Sdn Bhd. He has over 13 years of tax experience in corporate and personal tax compliance, advisory, tax audit and tax planning. His experiences include withholding taxes and tax incentives. He has represented various companies in liaising with the officers of the Inland Revenue Board. He has previously served with two major International Accounting firms. He is a member of Malaysian Institute of Accountants as well as CPA Australia.

**About Moore Stephens**

Moore Stephens International Limited (MSIL) is a global association of independent professional services firms. With its headquarters 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 corporate, international public and private clients and government agencies. With 314 offices in 97 countries, MSIL employs over 20,588 partners and staff generating a worldwide fee income of US\$2.15 billion in 2010. Moore Stephens Malaysia is an independent member firm of MSIL. 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.

**Renuka Bhupalan**

Renuka is an Executive Director of Taxand Malaysia Sdn Bhd. She graduated from the University of Bristol, United Kingdom with a LL.B (Hons) degree. She was later called to the Bar at Grays Inn, London. She subsequently obtained the ATII professional tax qualification in the UK and is a member of the CTIM. Renuka has had extensive experience in taxation with leading tax practices of international accounting firms. Her experience covers both tax compliance and consulting work across a wide spectrum of industries for both multinational as well as Malaysian companies and includes advising on Islamic Finance. Renuka is also responsible for indirect tax engagements including Goods and Services Tax implementation engagements. She has spoken at various seminars and is responsible for tax training and tax knowledge management.

**Bernice Tan**

Bernice is an Executive Director of Taxand Malaysia Sdn Bhd. She graduated from King's College, University of London with a LL.B (Hons) degree. She was later called to the Bar at Lincoln's Inn, London. She subsequently obtained the Chartered Association of Certified Accountants professional qualification in the UK. Bernice has had wide experience on corporate tax matters with leading tax practices of international accounting firms in Malaysia. Bernice specialises in transfer pricing and has assisted clients from diverse industries with transfer pricing planning and risk management, transfer pricing documentation, tax efficient supply chain management and controversy management.

**Siti Fatimah Mohd Shahrom**

Siti is a tax lawyer with Lee Hishammuddin Allen & Gledhill. She holds an LL.B(Hons) from the University of Nottingham and has been called both to the English Bar and Malaysian Bar. As a tax practitioner, she has appeared before the Special Commissioners of Income Tax, the High Court and the Court of Appeal for various tax and customs disputes in Malaysia. Her recent landmark tax cases include MHL, DLM, PTTK, ME, G Sdn Bhd and MCorp P. Besides tax litigation, she also actively advises businesses on tax advisory & planning, tax audit & investigation, transfer pricing, double taxation issues in cross-border transactions, indirect tax and stamp duty matters. Siti regularly represents taxpayers in negotiations with the Inland Revenue Board, Royal Malaysian Customs Department and Ministry of Finance. She is one of the authors of Malaysia Singapore Tax Cases Digest, a publication of CCH Asia.

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

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

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

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

Vegetarian Meal : Yes / No

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

Tel No. : \_\_\_\_\_

Fax No. : \_\_\_\_\_

Signature / Company Stamp :

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

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

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

Vegetarian Meal : Yes / No

Contact Person : \_\_\_\_\_

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