



Embracing Change

PwC Seminar 2014

Penang

This year we bring you a full-day seminar focused on highlights of Budget 2015, Penang's perspective towards business process outsourcing, challenges of implementing the Goods and Services Tax as well as tax cases developments. This annual seminar is brought to you by The Academy, your one-stop learning and business solutions centre.



Programme

Time	Session
08.00 am	Morning coffee & registration
08.45 am	Opening address
09.00 am	Budget 2015: Key proposals The 2015 Budget themed “Accelerating Growth, Ensuring Fiscal Sustainability and Prospering the Rakyat” will be announced on 10 October 2014. How will the measures of this Budget affect you and your business? Our presenter will share with you their in-depth analysis of the implications and opportunities arising from the key Budget proposals.
10.45 am	Morning refreshments
11.15 am	The Goods & Services Tax: Forging towards 1 April 2015 1 April 2015 is just 6 months away! Is your organisation on the road to GST readiness by that date? Our presenters, with hands-on experiences working on a number of challenging GST implementation engagements, will share with you the critical challenging areas of your business operations which will be impacted by the GST, the issues you will face and the amount of tailoring and tinkering you need to make to your day-to-day operational procedures, the key issues and complexity of modifying and reconfiguring your existing IT systems to process the volumes of business data, transactions and information to generate the GST compliant information you require to complete your GST returns.
12.45 pm	Lunch
02.00 pm	Penang as a location for Shared Services & Outsourcing (SSO): The Next Wave of Value As Penang continues to enhance its International City status leveraging on key thrusts and developing into the Location of Choice for Investors, Destination of Choice for Tourists and Habitat of Choice for those who desire sustainable living, this session aims to discover how the latest developments including SSO incentives and initiatives can help grow your business.
03.15 pm	Afternoon refreshments
03.45 pm	Critical and Groundbreaking Tax & GST Developments Our presenter will share recent experiences on: <ul style="list-style-type: none"> • Malaysian tax cases successfully allowing deductions relating to construction interest, guarantee fees, borrowing costs, financial assistance to subsidiaries, feasibility studies, sponsorship, capital allowance on buildings & golf courses, overturning penalties, etc. • Salient Case Law Principles on Drafting Effective GST Clauses: What’s Void & What’s Not? • Recent Experience in Resolving Tax & Transfer Pricing Disputes: Settlement vs Litigation
05.00 pm	Seminar ends

Our speakers will comprise Senior Executive Directors and Executive Directors from PwC, Director of Invest-in-Penang Berhad and Partner of Shearn Delamore.

Registration fee

RM780 per participant

Cheques should be made payable to “PricewaterhouseCoopers”

10% off registration fee

Early birds

Valid for registrations and payments received on or before 17 October 2014; or

Groups

Valid for 3 or more participants registering under the same company or groups of companies.

HRDF claimable

Companies that contribute to the Human Resource Development Fund are entitled to obtain a training grant under the SBL scheme. Applications can be made directly with the HRDC by completing form PSMB/T/1/09 and submitting this brochure, detailed programme and speakers’ profile (available upon request).

CPE hours/CPD points

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

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PwC Seminar 2014, Penang

Tuesday, 28 October 2014 | Equatorial Hotel, Penang

Registration Form (please photocopy form, if necessary)

Seminar Fee: RM780.00 per participant

Name (1)	:	<input type="text"/>
Designation	:	<input type="text"/>
E-mail	:	<input type="text"/>
Vegetarian	:	<input type="checkbox"/> Y <input type="checkbox"/> N
Name (2)	:	<input type="text"/>
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Name (3)	:	<input type="text"/>
Designation	:	<input type="text"/>
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Company Name	:	<input type="text"/>
Company Address	:	<input type="text"/>
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Telephone	:	<input type="text"/>
Fax	:	<input type="text"/>
Bank / Cheque no.	:	<input type="text"/>

(Cheques should be made payable to PricewaterhouseCoopers)

Please indicate if you are a PwC Alumni to keep your profile updated.

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Group - Valid for 3 or more participants registering under the same company or group of companies

Kindly return the completed registration form to us via FAX or EMAIL by 23 October 2014

PricewaterhouseCoopers
c/o Ann Yew / Ong Bee Ling
16th Floor, Bangunan KWSP,
Jalan Sultan Ahmad Shah,
10050 Penang

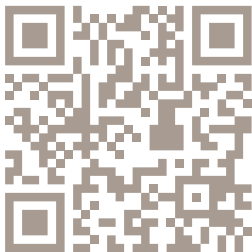
Tel: 04-238 9291 / 04-238 9170

Fax: 04-238 9288

Email: siew.lay.yew@my.pwc.com or
bee.ling.ong@my.pwc.com

- To register, please submit this fully completed registration form and make payment promptly
- A confirmation note will be sent to you before the event date via email
- Seats will only be reserved for participants who have received a confirmation note
- An official receipt will be available for collection on the day of the event
- No cancellation and/or refund is allowed but a replacement participant may be sent
- The organiser reserves the right to make any amendments and/or changes to the programme, venue and/or speakers if warranted by circumstances beyond its control

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