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Wednesday, 10 October 2012

Persada International Convention Centre, Johor

# *Getting up to speed*

## PwC Seminar 2012

### JB



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This annual seminar is brought to you by The Academy and shares current tax and finance updates.

# Programme

Time	Session
08.00 am	Morning coffee & registration
08.45 am	Opening address
09.00 am	<p><b>Budget 2013: What's in it for you?</b></p> <p>Our tax specialist will share with you an overview of the proposals from Budget 2013 which is to be tabled on 28 September 2012. Implications from these proposals as well as how they affect you will also be shared.</p>
10.45 am	Morning refreshments
11.15 am	<p><b>Changes in personal tax</b></p> <p>During this session, we will update you on significant changes in the personal tax system and discuss the implications on cross-border employees and frequent business travellers based on recent public rulings.</p>
12.00 pm	<p><b>Bringing you up to speed on 2012 accounting developments in Malaysia</b></p> <p>We will share with you where Malaysia is in terms of IFRS convergence and how MFRS-1 will impact corporate organisations. We will also take a look at current IFRS developments such as the revenue and leases standards.</p>
12.45 pm	Lunch
02.00 pm	<p><b>Let's talk Tax - Transfer Pricing</b></p> <p>Our tax specialist will share with you the key implications of the recently issued Transfer Pricing Rules and Guidelines with particular emphasis on the requirement for contemporaneous documentation.</p>
03.15 pm	Afternoon refreshments
03.45 pm	<p><b>Review of GST amendments and the impact on manufacturers</b></p> <p>On 6 August 2012, the Government announced amendments to the GST Bill. We will outline how these amendments will impact businesses.</p> <p>We will also present features of the GST which will have a significant impact on manufacturers and outline the GST impact on inputs and outputs, exports and supplies under farming in / out arrangements.</p> <p>The session will give you a bigger picture of why preparing early for GST is critical.</p>
05.00 pm	Ends

## **Registration fee**

RM580 per participant (inclusive of seminar materials, refreshments and lunch).

Cheques should be made payable to "PricewaterhouseCoopers"

## **10% off registration fee**

### **Early birds**

Valid for registrations and payments received on or before 26 September 2012; or

### **Groups**

Valid for 3 or more participants registering under the same company or group 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/PGL/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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### Registration Form (please photocopy form, if necessary)

Seminar Fee: RM580.00 per participant (inclusive of seminar materials, refreshments and lunch)

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

(Cheques should be made payable to PricewaterhouseCoopers)

#### 10% off registration fee for:

Early Birds - Valid for registration and payment received on or before 26 September 2012 or

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 3 October 2012*

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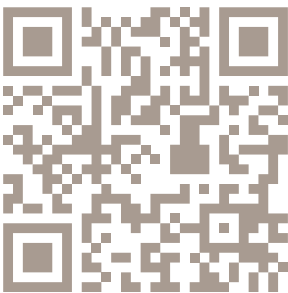
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[wei.sze.loo@my.pwc.com](mailto:wei.sze.loo@my.pwc.com)

- To register, please submit this fully completed registration form and make payment promptly
- A confirmation note will be sent to you one week 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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