

Thursday, 25 May 2017  
9.00 am to 5.30 pm  
Sime Darby Convention Centre

# *Insights to Withholding Tax*



In an increasingly global environment, payments to non-residents are becoming more commonplace resulting in withholding tax exposure. It is therefore crucial for companies to understand its scope, applicability, mechanism and reliefs to ensure that it is properly accounted for.

The workshop aims to provide participants with an understanding of the Malaysian withholding tax (WHT) law, impactful recent developments and key industry issues.

### **Highlight**

Contextual comprehension of the WHT changes effective from 17 January 2017 specific to the participant's business sector. In addition, practical mindshare of PwC's experience with the regulators and associations in applying the WHT legislation.

### **An interactive approach**

Discussion-based presentations, encouraging exchange of views between the presenter and audience with a focus on real life pertinence of the WHT issues.

### **This seminar covers:**

- Overview of the Malaysian WHT regime and its administration
- Distilling judicial precedence and its applicability
- Understanding the impact of double tax agreements
- Sharing of practical & industry issues

### **Agenda**

8.00am	Registration & breakfast
9.00am	WHT 101 - Overview and scope of charge
9.30am	WHT administration
10.00am	Break & networking
10.30am	What's new & how does it affect you? - Special classes of income, public entertainer & royalty - Can we seek guidance from public rulings? - Will there be relief under the double tax treaties?
12.00pm	Judicial precedence & applicability
1.00pm	Lunch & networking
2.00pm	Panel discussion on sharing of practical experiences, insights and IRB's focus areas
3.00pm	Break Out discussion:- Industry specific issues assessing WHT implications of common payments to non-residents in the following sectors: a) Financial Services b) Digital Economy c) Manufacturing, Trade and Services
4.30pm	Break & networking
5.30pm	Goodbye!

### **HRDF claimable**

Companies that contribute to the Human Resources Development Fund (HRDF) are entitled to obtain a training grant from HRDC under the Skim Bantuan Latihan (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**

Credit points under the Continuing Professional Education (CPE) and/or Continuing Professional Development (CPD) programmes will be awarded to members of the:

- Malaysian Institute of Accountants (MIA)
- Malaysian Institute of Certified Public Accountants (MICPA)
- Association of Chartered Certified Accountants (ACCA)

### **Who should attend?**

- Finance Directors/ Controllers
- Accountants/ Tax/ Finance/ Account Managers and Executives
- Financial or Tax Advisers/ Consultants

***The speakers are Senior Executive Directors and Executive Directors from PricewaterhouseCoopers Taxation Services Sdn Bhd., Malaysia***



**Jagdev Singh**

Senior Executive Director – Transfer Pricing

Jagdev is the PwC Malaysia Tax Leader. He joined Price Waterhouse Malaysia in 1994 in the Tax division with primary responsibility in tax advisory work including review of financial statements, capital expenditure budgets, strategic and long term plans. He specialises in the area of Transfer Pricing and Investigation with extensive involvement in various assignments including reviewing existing transfer pricing arrangements, comparable studies benchmarking as well as prices setting for inter-company transactions. Jagdev has worked closely with a range of regulatory authorities namely, Ministry of Finance (MOF), Malaysian Industrial Development Authority (MIDA) and Ministry of International Trade and Industry (MITI) to contribute towards the development of government policies and legislation.



**Heather Khoo Guat Ean**

Senior Executive Director – Tax  
(Telecommunication, Information  
Communication and Entertainment)

Heather has more than 20 years working experience in providing tax and business advisory business to clients from a wide range of Malaysian and multinational clients, specialising on Telecommunication, Media and Broadcasting, and Technology sectors. She leads the tax compliance practice in the firm on advising clients to comply with the various statutory requirements in the income tax legislation as well as manage their tax compliance programme to meet the stringent requirements under the Self-Assessment regime.



**Margaret Lee**

Senior Executive Director – Tax  
(Consumer and Industrial Products)

Margaret Lee heads the Consumer and Industrial Product Services (I) Group - Corporate Tax which focuses on companies involved in manufacturing, services, retail and consumer, property developers and investment, hospitality, and construction sectors. She has been with PricewaterhouseCoopers for over 20 years. She has been involved in undertaking the corporate restructuring of companies, cross-border deal structuring, due diligence reviews, negotiations with the regulatory authorities on tax matters, etc.



**Jennifer Chang**

Senior Executive Director – Tax  
(Financial Services)

Jennifer heads the Financial Services team in PwC, and has extensive tax experience of 24 years both in Malaysia and Australia. She has been involved in advising multinationals on the tax impact of royalty payments into Malaysia and Labuan as well as implementation of IP structure in Labuan. She often assists clients on submissions to different authorities including the Ministry of Finance on various incentives to the financial services industry including unit trusts, fund management, bond market, Labuan, securitisation and Islamic financing.



**Steve Chia**

Senior  
Executive  
Director – Tax  
(Consumer and  
Industrial  
Products)



**Lim Phaik  
Hoon**

Senior  
Executive  
Director – Tax  
(Financial  
Services)



**Phan Wai  
Kuan**

Senior  
Executive  
Director – Tax  
Technical  
Research



**Gan Pei Tze**

Executive  
Director –  
Mergers &  
Acquisitions  
Tax/  
International  
Tax Services



**Hee Sien  
Yian**

Executive  
Director – Tax  
(Consumer and  
Industrial  
Products)



**Tai Weng  
Hoe**

Executive  
Director – Tax  
(Dispute  
Resolution/  
Transfer Pricing)



**Tan Tien  
Yee**

Executive  
Director – Tax  
(Financial  
Services)

# Insights to Withholding Tax

Public Seminar

25 May 2017 (9.00 am - 5.30 pm), Sime Darby Convention Centre

## Registration Form *(please photocopy form, if necessary)*

### Seminar Fee: **RM980.00 per participant**

*(inclusive of training materials, refreshments, lunch and GST)*

Name: Mr/Mrs/Ms .....

Designation: .....

Email: .....

Break Out Session: ☐ Financial Services      ☐ Digital Economy      ☐ Manufacturing, Trade and Services  
*(please select one)*

Name: Mr/Mrs/Ms .....

Designation: .....

Email: .....

Break Out Session: ☐ Financial Services      ☐ Digital Economy      ☐ Manufacturing, Trade and Services  
*(please select one)*

Name: Mr/Mrs/Ms .....

Designation: .....

Email: .....

Break Out Session: ☐ Financial Services      ☐ Digital Economy      ☐ Manufacturing, Trade and Services  
*(please select one)*

Company: .....

Address: .....

Telephone: ..... Fax: .....

Email: .....

Enclosed Bank/Cheque No: .....

*(Cheque should be made payable to **PricewaterhouseCoopers Taxation Services Sdn Bhd**)*

10% off registration fee for:

\*Early Bird - Valid for registration and payment received on or before **18 May 2017**; 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  
MAIL, FAX or EMAIL to:*

The Academy  
PricewaterhouseCoopers  
c/o Aiza Munirah Mazlan  
Level 10, 1 Sentral, Jalan Travers,  
Kuala Lumpur Sentral, P O Box 10192  
50706 Kuala Lumpur

Tel: 03-2173 0480  
Fax: 03-2173 1288  
Email: [theacademy@my.pwc.com](mailto:theacademy@my.pwc.com)

- To register, please submit this fully completed registration form and make payment promptly
- Seats will only be reserved for participants who have received a tax invoice.
- A confirmation note will be sent to participant 1 week before the event.
- 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 and/or venue if warranted by circumstances beyond its control