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# *Forging ahead*

## PwC Seminar 2017

Tuesday, 14 November 2017

G Hotel | 168A Persiaran Gurney, 10250 Penang



*Join our PwC tax specialists as they discuss the key points of Budget 2018 and their impact on the tax landscape.*

# Programme

Time	Session
08.30 am	Registration
09.00 am	Welcome address
09.15 am	<b>Budget 2018: Key tax proposals</b> What are the tax implications of Budget 2018 and the Finance Bill 2017? Understand the impact on you and your business.
10.45 am	Coffee networking
11.15 am	<b>MFRS 9, 15 and 16: Are you ready to achieve trifecta?</b> MFRS 9, 15 and 16 represent a major rethinking of financial reporting literature in revenue recognition, impairment of financial assets and leases. Is your entity ready for their implementation? Understand the challenges and common pitfalls for a successful transition.
12.30 pm	Lunch
02.00 pm	<b>Is your tax function fit for the future?</b> Get insights on the need for an effective tax function, and what you can do to get your tax function fit for the future.
02.45 pm	<b>Withholding tax exemption on services performed outside Malaysia</b> Find out from our tax specialist the impact of the recently issued Income Tax (Exemption)(No. 9 ) Order 2017 on services under Sections 4A(i) and Section 4A(ii) of the Income Tax Act 1967 that are performed outside Malaysia.
03.30 pm	Coffee networking
04.00 pm	<b>Dispute resolution</b> What are some of the trends in direct and indirect tax disputes? And how do you deal with them effectively?
05.00 pm	Seminar ends

UPDATED

## Registration fee

RM 795 per participant (inclusive 6% GST)

Cheques should be made payable to  
“PricewaterhouseCoopers Taxation Services Sdn Bhd”

Kindly register by 6 November 2017.

## RM53 off registration fee

### Early birds

Valid for registrations and payments received on or before 31 October 2017; 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 Resources 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 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: RM795.00 per participant (inclusive 6% GST)

Participant (1): .....

Designation: .....

Email: ..... Vegetarian: Y / N

Participant (2): .....

Designation: .....

Email: ..... Vegetarian: Y / N

Participant (3): .....

Designation: .....

Email: ..... Vegetarian: Y / N

Company Name: .....

Company Address: .....

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

Bank/Cheque no: .....

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

RM53 off registration fee for:

Early Bird - Valid for registrations and payments received on or before **31 October 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 FAX or EMAIL  
by 6 November 2017*

PricewaterhouseCoopers Taxation Services  
Sdn Bhd

c/o Ann Yew / Susan Ong

16th Floor, Bangunan KWSP

Jalan Sultan Ahmad Shah

10050 Penang

Fax: 04-238 9288

Tel: 04-238 9291 / 04-238 9169

Email: [siew.lay.yew@my.pwc.com](mailto:siew.lay.yew@my.pwc.com) or  
[susan.ong.lay.khim@my.pwc.com](mailto:susan.ong.lay.khim@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.
- 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