

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	<p>Budget 2018: Key tax proposals</p> <p>What are the tax implications of Budget 2018 and the Finance Bill 2017? Understand the impact on you and your business.</p>
10.45 am	Coffee networking
11.15 am	<p>MFRS 9, 15 and 16: Are you ready to achieve trifecta?</p> <p>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.</p>
12.30pm	Lunch
02.00pm	<p>Is your tax function fit for the future?</p> <p>Get insights on the need for an effective tax function, and what you can do to get your tax function fit for the future.</p>
02.45 pm	<p>Withholding tax exemption on services performed outside Malaysia</p> <p>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.</p>
03.30pm	Coffee networking
04.00pm	<p>Dispute resolution</p> <p>What are some of the trends in direct and indirect tax disputes? And how do you deal with them effectively?</p>
05.00pm	Seminarends

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).

UPDATED

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

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16th Floor, Bangunan KWSP
Jalan Sultan Ahmad Shah
10050 Penang
Fax: 04-238 9288
Tel: 04-238 9291 / 04-238 9169
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- 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