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Wednesday, 29 October 2014

DoubleTree By Hilton Johor Bahru



Embracing change

PwC Seminar 2014

Johor Bahru

This year we bring you a full-day seminar focused on highlights of Budget 2015 and insights into managing change as you move towards implementing the Goods and Services Tax. 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
09.00 am	Opening address
09.15 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 tax specialists will share with you their in-depth analysis of the implications and opportunities arising from the key Budget proposals.
10.45 am	Coffee break
11.15 am	Budget 2015: Key proposals Q & A
11.30 am	Critical and Groundbreaking Tax Developments Our guest speaker from Shearn Delamore will share recent experiences on 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. as well as recent experience in resolving tax and transfer pricing disputes.
01.00 pm	Lunch
02.30 pm	Financial Reporting Developments Our speaker will share with you latest developments on how business decisions affect the results reported in financial statements.
03.00 pm	The Goods & Services Tax: Forge ahead towards 1 April 2015 This session will be a panel discussion on the implementation of GST in Malaysia where our panellists will discuss critical and practical issues encountered, GST implementation experience as well as what to expect after 1 April 2015. Find out the journey to a successful GST implementation, lessons learnt, pitfalls to be avoided and how to deal effectively with the challenges faced post implementation. Our panellists will share useful tips and pointers with you as you forge ahead towards 1 April 2015. Also, take this opportunity to have your questions answered by our tax specialists, IT expert and guest speaker from Shearn Delamore.
05.00 pm	Coffee break & seminar ends

Registration fee

RM 750 per participant

Cheques should be made payable to “PricewaterhouseCoopers”

RM50 off registration fee per participant

Early birds

Valid for registrations and payments received on or before 15 October 2014; or

Group

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/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, Johor Bahru

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Registration Form (please photocopy form, if necessary)

Seminar Fee: RM750.00 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"/>
E-mail	:	<input type="text"/>
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Company Name	:	<input type="text"/>
Company Address	:	<input type="text"/>
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		<input type="text"/>
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.

RM50 off registration fee per participant for:

Early Birds - Valid for registrations and payments received on or before 15 October 2014 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 21 October 2014

PricewaterhouseCoopers
c/o Tan Chin Yee / Lee Qiu Rong
Level 16, Menara Ansar
Jalan Trus
80000 Johor Bahru

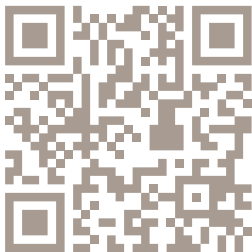
Fax: 07-224 8088

Tel: 07-222 4448

Email: chin.yee.tan@my.pwc.com
qiu.rong.lee@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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