





A seminar by PwC's Academy

Tuesday, 11 November 2025 8:00am - 5:30pm Eastern & Oriental Hotel, Penang

For more information, contact Ann Yew or Nurnatasya Rahim

Tel: +604-238 9291 / +604-238 9148

Email: <u>siew.lay.yew@pwc.com</u> / nurnatasya.rahim@pwc.com

Programme

Time	Session
8:00am	Registration
8:45am	Welcome address by Lim Huck Khiam, Northern Region Leader, PwC Malaysia
9:00am	Unpacking the key tax proposals from Budget 2026 What are the key measures introduced in Budget 2026 and how will they impact you? PwC tax professionals will share their analysis on the proposals and offer their insights into what they mean for you. Then, they will respond to your questions in a Q&A session.
10:45am	Coffee networking
11:15am	Understanding and managing carbon tax: From emissions reporting to financial impact As Malaysia prepares to implement a carbon tax on high-emission sectors such as iron, steel, and energy, it is essential for accountants to understand its implications for regulatory compliance and financial management. Join us for an overview of carbon tax principles and best practices, from emissions reporting to the implementation of Internal Carbon Pricing, to support effective decision-making and risk management.
12:30pm	Lunch
1:45pm	Latest indirect tax updates and US Tariff impacts for Malaysian exporters Following Malaysia's Budget 2026, our specialist will unpack key indirect tax updates and its impacts. We will also give an update on the implication of the recent US tariff developments for Malaysian exporters—from sourcing and pricing to supply chain planning. Gain clarity on compliance expectations, documentation, classification and tariff mitigation considerations, and take away actionable steps to manage duty exposure, mitigate risks and optimise trade operations.
2:45pm	Stamp duty latest development and self-assessment system What are the latest developments in stamp duty and are you ready for stamp duty self-assessment system? Hear from PwC tax professional on the recent developments and practical guidance on navigating the complexities of stamp duty as you get ready for stamp duty self-assessment system.
3:45pm	Coffee networking
4:15pm	Tax disputes and notable tax cases A discourse on current issues involving tax compliance, audits and investigations with highlights of recent tax cases to help you better manage potential tax disputes and stay compliant.
5:30pm	End

Kindly register by **Thursday, 7 November 2025**

Registration fee

Seminar only pass (HRDF claimable)

RM1,080 P

per participant

(inclusive of service tax)

Bundle pass (HRDF claimable)

Seminar pass + 12-month subscription to PwC's Online Academy (worth RM2,800)

RM2,380

per participant

(inclusive of service tax)

RRP: RM3,880

10% off registration fee for group and early bird registrations

- Early bird registration: Individual registrations before <u>Thursday</u>, <u>30 October 2025</u>. Applicable for both Seminar Only Pass and Bundle Pass.
- Group registration: Three or more participants registering under the same company or group of companies. Applicable for both Seminar Only Pass and Bundle Pass.

HRD Corp claimable

Companies that contribute to the Human Resources Development ("HRD") Fund are eligible for HRD Corp Claimable Courses ("HCC") training grants.

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.

Please note that <u>purchased seminar seats</u> <u>are non-refundable</u>, but a replacement participant may be sent (must notify us one day before the event).

© 2025 PricewaterhouseCoopers Taxation Services Sdn. Bhd.. All rights reserved. "PricewaterhouseCoopers" and/or "PwC" refers to the individual members of the PricewaterhouseCoopers organisation in Malaysia, each of which is a separate and independent legal entity. Please see www.pwc.com/structure for further details.