

*Monday, 19 June 2017
9.00 am to 1.00 pm
Eastern & Oriental Hotel, Penang*

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 seminar aims to provide participants with an understanding of the Malaysian withholding tax (WHT) law and the impactful recent developments.

Highlight

Contextual comprehension of the WHT changes effective from 17 January 2017 and how they affect businesses. In addition, sharing of the insights and PwC's experience with the WHT legislation.

This seminar covers:

- Overview of the Malaysian WHT regime and its administration
- Impact of the recent changes
- Distilling judicial precedence and its applicability
- Understanding the impact of double tax agreements
- Sharing of insights and IRB's focus areas

Agenda

8.00am	Registration & breakfast
9.00am	WHT 101 - Overview and scope of charge
9.30am	What's new & how does it affect you? - Special classes of income, royalty & public entertainer - Will there be relief under the double tax treaties? - Sharing of insights and IRB's focus area
10.15am	Break & networking
10.45am	What's new & how does it affect you? (cont.) - Special classes of income, royalty & public entertainer - Will there be relief under the double tax treaties? - Sharing of insights and IRB's focus area
11.30am	Judicial precedence & applicability
12.30pm	WHT Administration
1.00pm	Lunch & networking

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

Insights to Withholding Tax

Public Seminar

19 June 2017 (9.00 am – 1.00 pm), Eastern & Oriental Hotel, Penang

Registration Form (please photocopy form, if necessary)

Seminar Fee: RM480.00 per participant

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

Name: Mr/Mrs/Ms

Designation:

Email:

Name: Mr/Mrs/Ms

Designation:

Email:

Name: Mr/Mrs/Ms

Designation:

Email:

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 **9 June 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:

PricewaterhouseCoopers Taxation Services Sdn Bhd
c/o Salina Salleh / Yew Siew Lay
16th Floor, Bangunan KWSP
Jalan Sultan Ahmad Shah
10050 Penang
Fax: 04-238 9288
Tel: 04-238 9188 (GL)
Email: salina.salleh@my.pwc.com /
siew.lay.yew@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