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# ***Building resilience***

## **PwC Seminar 2015**

Thursday, 12 November 2015 | Renaissance Johor Bahru Hotel

*Hear from our PwC tax specialists and guest speaker at this interactive seminar, as they tackle emerging issues in the tax landscape and outcomes of Budget 2016. Join us for a day of dialogue and networking.*



# Programme

Time	Session
08.30 am	Morning coffee & registration
09.00 am	Opening address
09.15 am	<b>Budget 2016: Key proposals</b> The first budget under the 11th Malaysia Plan, the 2016 Budget entitled “Strengthening Growth, Enhancing Inclusiveness, Ensuring Fiscal Sustainability.” is scheduled to be tabled in Parliament on 23 October 2015. What will this Budget entail and how will it affect your business? Our tax specialist will share with you his in-depth analysis of the implications and opportunities arising from the key Budget proposals.
10.45 am	Coffee and networking
11.15 am	Budget 2016: Key proposals Q & A
11.45 am	<b>Financial Reporting Developments</b> Our speaker will provide you with the understanding and application of the new revenue standard, MFRS 15 Revenue from Contracts with Customers and how it will affect the results reported in financial statements.
12.30 pm	Lunch
02.00 pm	<b>Transfer pricing: Latest developments</b> With the changing tax landscape, transfer pricing is at the forefront of issues for both regulators and taxpayers. The Malaysian Inland Revenue Board’s transfer pricing audits and adjustments are on the rise. Tax authorities across the globe are steering towards new standards of reporting to enhance transparency of global profits and the tax footprint of multinational enterprises. Stay abreast of what a transfer pricing audit entails, and understand how these trending issues impact your business in the short and long term.
03.00 pm	Coffee and networking
03.30 pm	<b>Goods &amp; Services Tax: What’s next?</b> Having ushered in the GST regime on 1 April 2015, GST continues to be a subject of focus for businesses, regulators and the media. What’s next? Our GST specialists together with an official from the Royal Malaysian Customs Department will share their perspectives and address your concerns on GST hot topics such as compliance matters, policy updates as well as the practicality of recent regulatory decisions.
05.00 pm	Seminar ends

## **Registration fee**

RM795 per participant (inclusive 6% GST)

Cheques should be made payable to “PricewaterhouseCoopers”

## **RM53 off registration fee**

### **Early birds**

Valid for registrations and payments received on or before 21 October 2015; or

### **Groups**

Valid for 3 or more participants registering under the same company or groups 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.

*Our speakers and panellists will comprise Senior Executive Directors and Executive Directors from PwC, and a Royal Malaysian Customs official.*

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### Registration Form (please photocopy form, if necessary)

Seminar Fee: RM795.00 per participant

Participant (1)	:	<input type="text"/>	
Designation	:	<input type="text"/>	
E-mail	:	<input type="text"/>	
Vegetarian	:	<input type="checkbox"/> Y <input type="checkbox"/> N	PwC Alumni : <input type="checkbox"/> Y <input type="checkbox"/> N
Participant (2)	:	<input type="text"/>	
Designation	:	<input type="text"/>	
E-mail	:	<input type="text"/>	
Vegetarian	:	<input type="checkbox"/> Y <input type="checkbox"/> N	PwC Alumni : <input type="checkbox"/> Y <input type="checkbox"/> N
Participant (3)	:	<input type="text"/>	
Designation	:	<input type="text"/>	
E-mail	:	<input type="text"/>	
Vegetarian	:	<input type="checkbox"/> Y <input type="checkbox"/> N	PwC Alumni : <input type="checkbox"/> Y <input type="checkbox"/> N
Company Name	:	<input type="text"/>	
Company Address	:	<input type="text"/>	
		<input type="text"/>	
		<input type="text"/>	
Telephone	:	<input type="text"/>	
Fax	:	<input type="text"/>	
Bank / Cheque no.	:	<input type="text"/>	

(Cheques should be made payable to PricewaterhouseCoopers)

### RM53 off registration fee for:

Early Birds - Valid for registration and payment received on or before 21 October 2015 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 5 November 2015*

PricewaterhouseCoopers  
c/o Catherine Loh Pei Fang / Adeline Chong Ee Ching  
Level 16, Menara Ansar  
Jalan Trus  
80000 Johor Bahru

Fax: 07-224 8088

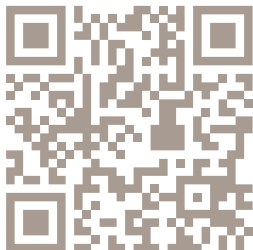
Tel: 07-222 4448

Email: catherine.pf.loh@my.pwc.com  
adeline.ec.chong@my.pwc.com

- Fee is inclusive of 6% GST
- 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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