



Building resilience

PwC Seminar 2015

Thursday, 12 November 2015 | Hotel Equatorial Penang

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 |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08.00 am | Morning coffee & registration |
| 08.45 am | Opening address |
| 09.00 am | Budget 2016: Key proposals Budget 2016 is the first budget under the 11th Malaysia Plan. Entitled “Strengthening Growth, Enhancing Inclusiveness, and Ensuring Fiscal Sustainability”, it will be tabled in Parliament on 23 October 2015. What are some of the measures that will affect you and your business? Our tax specialists will share their in-depth analysis of the implications and opportunities arising from the key budget proposals. |
| 10.45 am | Morning refreshments and networking |
| 11.15 am | Malaysia Private Entity Reporting Standards (“MPERS”) – Are you ready? MPERS, a new reporting standards, will replace the present Accounting Standards for Private Entity effective from 1 January 2016. Private entities which have adopted the Accounting Standards for Private Entities will need to make changes to their present accounting standards to meet the new requirements of MPERS. The time for change has arrived. In this session, our speaker will share the key changes and transitional provisions that will be required upon adoption of MPERS with the objective of enabling participants to commence the assessment of the potential impact to their present accounting and information system upon the introduction of MPERS. |
| 12.45 pm | Lunch |
| 02.00 pm | Goods & Services Tax: What's next? 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. |
| 03.15 pm | Afternoon refreshments and networking |
| 03.45 pm | Transfer Pricing: Trending issues With the changing tax landscape, transfer pricing is at the forefront of issues for both regulators and taxpayers. The Inland Revenue Board's transfer pricing audits and adjustments are on the rise. Stay abreast of what a transfer pricing audit entails, and understand how these trending issues impact your business in the short and long term. |
| 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 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.

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 (inclusive 6% GST)

| | | |
|---------------------|----------------------------|----------------------------|
| 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)

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Group - Valid for 3 or more participants registering under the same company or group of companies

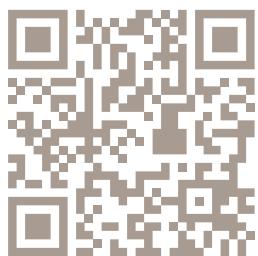
Kindly return the completed registration form to us via FAX or EMAIL by 5 November 2015

PricewaterhouseCoopers
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Jalan Sultan Ahmad Shah,
10050 Penang

Fax: 04-238 9288
Tel: 04-238 9291 / 04-238 9169
Email: siew.lay.yew@my.pwc.com or
susan.ong.lay.khim@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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