

# Tax Workshop Series

## Workshop 1

### Effective tax management

Wednesday, 31 October 2012 (9.00 am to 5.00 pm)

PwC Training Centre, Level 16, Sheraton Imperial Hotel

Tax cost can be a significant business cost to any company. It can adversely affect a company's reputation if it is not managed effectively. Thus, it is crucial that measures are in place to efficiently manage tax cost. To equip yourself with the relevant skills and knowledge on managing tax cost effectively, join us in this workshop to gain insight into various approaches, strategies and skills of managing tax effectively.

#### Workshop highlights

- Tax approach to income classification
- Tax approach to expense classification
- Managing capital expenditure
- Effective tax management for corporate groups
- Ensuring compliance to manage tax risks
- Optimising incentive claims

## Workshop 2

### Tax audit - getting it right

Tuesday, 6 November 2012 (9.00 am to 5.00 pm)

PwC Training Centre, Level 16, Sheraton Imperial Hotel

The IRB has been intensifying their efforts on tax audits in recent years. To ensure that the tax audit progresses smoothly without any major disruption to your organization's operations, it is important to be aware of possible areas of focus by IRB, pre-audit preparation, how to conduct yourself during the audit as well as common mistakes made by taxpayers.

#### Workshop highlights

- Tax audit framework
- Tax investigation framework
- What is currently hot
- Common mistakes made by taxpayers
- Preparation before being selected for tax audit
- What to do during tax audit
- Documentation required

## Workshop 3

### Getting the GST essentials right

Tuesday, 20 November 2012 (9.00 am to 5.00 pm)

Sime Darby Convention Centre

GST is a tax on transactions, therefore the tax goes beyond the tax or finance division. Other business units - sales, procurement, IT, human resource and legal - will be affected as well. Our workshop will equip you with the knowledge on GST and will focus on practical application of the tax on business transactions. The workshop will also provide you with the opportunity to discuss your business transactions to see how GST will impact them. Early identification of the GST impact will give you more time to carry out changes to systems, processes, policies and documentation in order to implement GST.

#### Workshop highlights

- Essentials of GST
- Scope and charge
- Type of supplies
- Place, time and value of supply
- Registration
- Accounting for GST
- Transitional provisions
- GST impact on common transactions
- GST Forms
- Completing GST return
- Case studies

## Workshop 4

### Cross-border transactions - tax issues, tips & traps

Thursday, 22 November 2012 (9.00 am to 5.00 pm)

PwC Training Centre, Level 16, Sheraton Imperial Hotel

Cross-border transactions are varied and tax cost can be substantial unless proper planning is undertaken. Join us in this one day workshop to learn about the tax issues involved in cross-border transactions as well as the associated tips and traps.

#### Workshop highlights

- Types of entities
- Scope and implications of withholding tax
- Impact of Double Tax Agreements
- Profit extraction methods and tax implications
- Use of Labuan International Business and Financial Centre
- Anti-avoidance measures
- Case laws

*These workshops are brought to you by the Academy*

# Tax Workshop Series

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

Workshop fee per participant (inclusive of training materials, refreshments and lunch):

| Workshop<br>(please indicate (✓) your preference)                             | Fee   | Early bird registration date<br>(on/before) |
|---|-------|---|
| <input type="checkbox"/> Effective tax management                             | RM750 | 17 October 2012                             |
| <input type="checkbox"/> Tax audit  | RM750 | 23 October 2012                             |
| <input type="checkbox"/> Getting the GST essentials right                     | RM400 | 6 November 2012                             |
| <input type="checkbox"/> Cross-border transactions - tax issues, tips & traps | RM750 | 8 November 2012                             |

Name : \_\_\_\_\_  
Designation : \_\_\_\_\_  
E-mail : \_\_\_\_\_

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Name : \_\_\_\_\_  
Designation : \_\_\_\_\_  
E-mail : \_\_\_\_\_

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
\_\_\_\_\_

Telephone : \_\_\_\_\_  
Fax : \_\_\_\_\_  
Bank / Cheque no. : \_\_\_\_\_

(Cheques should be made payable to PricewaterhouseCoopers)

10% off registration fee for:

Early Birds - Valid for registration and payment received on or before date indicated above; 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*

PricewaterhouseCoopers  
c/o Che Sham bt Ahmad  
Level 10, 1 Sentral, Jalan Travers  
Kuala Lumpur Sentral  
PO Box 10192, 50706 Kuala Lumpur

Fax: 03-2173 1288  
Tel: 03-2173 0410 / 2173 1630  
Email: [events.info@my.pwc.com](mailto:events.info@my.pwc.com)

- To register, please submit this fully completed registration form and make payment promptly
- A confirmation note will be sent to you one week before the event date
- 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