

Registration Form

ENQUIRIES

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 Address: Commerce Clearing House (M) Sdn Bhd
 Level 26, Menara Weld, No. 76, Jalan Raja Chulan,
 50200 Kuala Lumpur, Malaysia.

EVENT DETAILS

Malaysian Budget, GST & Beyond
 A CCH and CPA Australia Conference
 Date: 25 November 2014
 Time: 9.00am – 5.00pm
 Venue: DoubleTree by Hilton, Johor Bahru
 code: 3514MTE

***Enjoy up to 50% OFF for group registration**

DELEGATE 1	DELEGATE 2
Salutation <input type="checkbox"/> Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Ms <input type="checkbox"/> Dr	Salutation <input type="checkbox"/> Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Ms <input type="checkbox"/> Dr
Name _____	Name _____
Job Title _____	Job Title _____
Email _____ Tel _____	Email _____ Tel _____
Company _____	Company _____
Address _____	Address _____
Tel _____ Fax _____	Tel _____ Fax _____
Nature of Business _____	Company Size _____
Contact Person _____	Email _____

ENROLMENT STATUS

CCH Events Corporate Member CCH Subscriber CPA Australia Member (Membership No. _____) Non-Subscriber/Non-Member

	Early Bird Fee (by 27 Oct) (RM)	Regular Fee (RM)
CCH Events Corporate Member/ CPA Australia Member & Organisation	660	880
CCH Subscriber/Member of Supporting Partner	770	990
Non-Subscriber / Non-Member	880	1,100

*Enjoy up to 50% OFF for group registrations when you register before 27 Oct 2014.
 *Terms and conditions apply.

Fee includes conference materials, certificate of attendance, refreshments & lunch

PAYMENT OPTIONS

By Cheque (Bank _____ Cheque No. _____)
 Crossed cheque made payable to "Commerce Clearing House (M) Sdn Bhd"

By Credit Card MasterCard Visa

Cardholder's Name _____
 Card No. _____
 Expiry Date _____ Amount _____

Cardholder's Signature _____

TERMS & CONDITIONS

Registration & Confirmation
 Registration will only be confirmed upon receipt of completed registration form. A confirmation email will be sent to you from CCH to confirm your registration for the event.

Payment
 Payment must be received prior the event. Please refer to Payment Options for payment details.

Cancellation
 Full payment will be imposed if cancellation is made after **11 November 2014**. This also applies to no show on the day of event. In such cases, a complete set of course materials will be sent to you at no additional charge. Notice of cancellation must be made in writing via email/ fax and acknowledged by CCH.

Substitution
 A substitute delegate is allowed at no extra charge if you are unable to attend. Please inform CCH of the replacement in writing at least one week before the event.

Programme Changes
 CCH reserves the right to cancel or make changes to the programme without any notification.

HRDF Claims
 This conference and workshop is HRDF-SBL claimable, subject to the approval of HRDF.

Important Notice
 Pursuant to the provisions of the DIRECT SALES ACT 1993, the registration form herein shall only be used by body corporate. Since Commerce Clearing House (M) Sdn Bhd is unable to accept any individuals who are not body corporate, individual applicants who wish to attend are requested to register themselves at Level 26, Menara Weld, 76 Jalan Raja Chulan, 50200 Kuala Lumpur, Malaysia or call us for registration procedure.

I have read the Terms & Conditions and agree to abide by them.

 Signature & Company Stamp

 Date



25
 November 2014
 DoubleTree by Hilton,
 Johor Bahru

Malaysian Budget, GST & Beyond

A CCH and CPA Australia Conference



CONFERENCE PROGRAMME

CCH, a Wolters Kluwer business and CPA Australia proudly present a flagship event that gives you a practical understanding of the key tax changes presented in the Budget to help you better manage your tax costs in the year ahead.

This conference also covers key tax challenges and risks you will face in 2015. Avoid costly penalties, minimise the risks of non-compliance and reduce the costs of achieving compliance. Get critical insights and advice from the thought-leaders and experts. This is the networking event that Finance and Tax Professionals will not want to miss.

***Earn up to 8 CPE hours**



Benefits of Attending

- Understand the Impact of Budget 2015 on Your Business
- Explore the Latest Developments in Malaysian Tax Law, Emerging Trends and Best Practises
- Learn Advanced Strategies for Risk Management
- Gain Useful Tips and Strategies for the Adoption and Integration of GST Within Your Organisation
- Master GST Governance Rules to Avoid Non-compliance Risk

Who is Attending

- CEOs, COOs, CFOs
- Directors
- Tax Managers/Professionals
- Financial Executives
- Accountants and Those Involved in Corporate Tax Planning and GST Implementation



8.30am	Registration
9.00am	Welcome
9.05am	<p>The 2015 Malaysian Budget</p> <ul style="list-style-type: none"> • Highlights of Tax Changes and Implications • Practical Pointers and Tax Planning Insights for 2015 • Tips to Better Manage Your Tax Liabilities This Year • Questions and Answers <p>By Dr. Veerinderjeet Singh Chairman, TAXAND Malaysia Sdn Bhd</p>
10.30am	Coffee / Tea Break
11.00am	<p>GST and Accounting: Managing Conflicts</p> <ul style="list-style-type: none"> • Understanding the Difference Between Transactions for GST and Accounting • Information Technology – GST and GIGO Concept • Importance of GST Reconciliation <p>By Dr. Robin Chia Executive Director of GST, Corporate Advisory and Training, Tricor Malaysia</p>
12.30pm	Networking Lunch
1.30pm	<p>Handling Transfer Pricing Audits</p> <ul style="list-style-type: none"> • Form C Disclosure on Whether Transfer Pricing Documentation has Been Prepared • Understanding the Transfer Pricing Guidelines Issued by IRB • Recent Transfer Pricing Audit Trends • What Happens During an Audit • Handling and Managing Queries • Dispute Resolution Strategies <p>By Leow Mui Lee Executive Director, TAXAND Malaysia Sdn Bhd</p>
3.00pm	Coffee / Tea Break
3.30pm	<p>Salient Developments in Tax and GST Disputes, Case Law and Legislation</p> <p>By Anand Raj (invited): Advocate & Solicitor, Partner, Shearn Delamore & Co</p> <p>and Irene Yong (invited) Advocate & Solicitor, Partner, Shearn Delamore & Co</p>

(Note: Programme is subject to change based on the Budget announcement on 10 October 2014)

EXPERT PANELISTS



Dr. Veerinderjeet Singh
CCH Technical Advisor, Taxation
Chairman, TAXAND Malaysia Sdn Bhd

Veerinderjeet has served with the Malaysian Inland Revenue Department and has held the position of Associate Professor in Taxation at the Faculty of Economics & Administration, University of Malaya. He has served as an Executive Director in the Malaysian tax practice of two of the then Big 5 international accounting firms. He is the Founder and Chairman of TAXAND. He is a Past President of CTIM, a Council Member of the MICPA and has served as a Council Member of the MIA.



Dr. Robin Chia
Executive Director of GST, Corporate
Advisory and Training, Tricor Malaysia

Dr Robin Chia is a Chartered Accountant in Malaysia, Singapore, Australia and United Kingdom. He is also an Adjunct Professor and Provincial Business Ambassador in the Republic of China. He acts as an adviser of an IT and Business Consultancy Company specialising in ERP and Computerised Accounting System and also pioneered in reforming GST ready accounting systems that is approved by the Royal Malaysian Customs Department. Robin is currently the Chairman and Technical Advisor for CCH RCCM Network and is advising many large companies in Malaysia on the implementation of GST.



Leow Mui Lee
Executive Director
TAXAND Malaysia Sdn Bhd

Mui Lee is an Executive Director of TAXAND Malaysia Sdn Bhd and she leads TAXAND Malaysia's transfer pricing practice. Under Mui Lee's stewardship, TAXAND Malaysia was named the Transfer Pricing Firm of the Year at the International Tax Review (ITR) Asia Tax Awards 2009. TAXAND was also named the Asia Transfer Pricing Firm of the Year at the 2010 ITR Asia Tax Awards.



Anand Raj
Advocate & Solicitor, Partner
Shearn Delamore & Co

Anand Raj was admitted as an Advocate & Solicitor of the High Court of Malaya in 1996 and has been a partner of Shearn Delamore & Co. since 2003. He is the Chair of the Bar Council's Tax Subcommittee, the Chair of the Tax Committee of the American Malaysian Chamber of Commerce (AMCHAM) and he is a member of the Competition Law Subcommittee of the Bar Council. Anand has been listed in The International Who's Who of Competition Lawyers & Economists 2013 and 2014.



Irene Yong
Advocate & Solicitor, Partner
Shearn Delamore & Co

Irene was admitted as a partner of Shearn Delamore & Co. in 2008 and practises in all aspects of tax and revenue law advisory, structuring, planning, transfer pricing, audit, investigation, dispute resolution and litigation work. Irene also advises foreign, multinational and Malaysian enterprises on competition and anti-trust laws. She is a Partner of Tax & Revenue Practice Group and Competition Law & Antitrust Practice Group. She has appeared as Counsel for taxpayers before the Special Commissioners of Income Tax and the Superior Courts of Malaysia and presented papers on transfer pricing and Malaysian tax and revenue law.

