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For purposes of
Section 153, ITA 1967

MALAYSIAN TAX CONFERENCE 2018

*Embracing the
Challenges of
Tomorrow*

17 & 18 April 2018 (Tuesday & Wednesday)
Kuala Lumpur Convention Centre

Taxation challenges are becoming increasingly complex, with growing trends like digitalisation, Base Erosion & Profit Shifting (BEPS), Earnings Stripping Rules (EPS), and tax investigation and audits taking precedence and raising expectations of regulation, governance and compliance.

This two-day conference is specially designed to provide concise updates on the latest developments and practical guidance in key areas to assist tax practitioners and top management to manage the contemporary challenges of tax accounting.

Join our experts to find out more about the current and emerging pressures on tax professionals, and how you should shape your strategies and responses to enhance tax compliance and impacts.

OBJECTIVES

The conference aims to assist you to:

- Keep abreast of, and analyse recent developments in Malaysian and international taxation
- Discuss and understand the practicalities of taxation and digital businesses
- Provide thought leadership ideas on the selected areas of taxation that is currently impacting the Malaysian economy
- Learn findings and outcomes from selected case studies and best practical solutions
- Gain practical pointers to minimise risks and reduce potential tax liabilities
- Network with like-minded tax professionals and accelerate your business with confidence

WHO SHOULD ATTEND

- Tax Practitioners
- Tax Managers
- Tax Agents
- Chief Financial Officers
- Finance Directors
- Heads of Finance Department
- Accountants

DAY 1 PROGRAMME

8.00am	REGISTRATION & WELCOME REFRESHMENTS
9.15am	Welcome Address by MIA President
9.25am	Keynote Address by Guest of Honour
9.45am	SESSION 1: Economic Outlook—Towards Year 2020 What's the projected state of Malaysia's economy as it heads towards 2020? How will your business fare? This session examines Malaysia's current and forecasted economic outlook, and delves deeper into factors affecting performance, such as stimulation of domestic demand vs export demand, and consumer confidence levels.
11.00am	MORNING REFRESHMENTS & NETWORKING
11.45am	SESSION 2: E-commerce & Taxation: A Virtual Reality Malaysia stands to collect a significant amount of tax from the digital economy as e-commerce booms. However, current regulations need to be amended to capture higher taxes on e-commerce transactions, because many large online retailers are offshore. Join our experts on digital tax developments—from MDEC, public practice and IRB—as they offer diverse perspectives on how to manage the taxation opportunities and challenges in e-commerce.
1.00pm	LUNCH & NETWORKING
2.15pm	SESSION 3: Analysing BEPS Impact on Permanent Establishments Determining Permanent Establishments (PEs) is fundamental to BEPS implementation. This session aims to guide you on how to manage emerging PE risks under the new PE guidance, which affects many businesses especially multinational enterprises (MNEs). Failure to manage these risks appropriately may result in additional reporting requirements, penalties for non-compliance, corporate tax exposure, reputational risk and increased scrutiny from tax authorities. Our BEPS expert will also provide an overview of the tax residency rules applicable in the different jurisdictions.
3.30pm	SESSION 4: Bitcoin—What is the Tax Reality? Bitcoins are the talk of the town, and understandably, governments and tax authorities want to regulate and control the billion dollar trade in cryptocurrencies. This session offers the latest insights into how bitcoins are taxed, what you need to know to calculate taxes correctly on cryptocurrency transactions, how to plan your tax to optimise taxes on Bitcoin transactions, and ends with tax tips for merchants and businesses that accept Bitcoin.
4.45pm	AFTERNOON REFRESHMENTS & END OF DAY 1

DAY 2 PROGRAMME

8.00am	REGISTRATION & WELCOME REFRESHMENTS
9.00am	SESSION 5: Update on Tax Cases This session offers priceless lessons from key tax cases and their ramifications. BONUS: get advice from leading legal eagles on the best practice solutions for organisations operating in Malaysia.
10.00am	MORNING REFRESHMENTS & NETWORKING
10.45am	SESSION 6: Tax and the Accounting Reporting Standards Confused by the possible tax impacts arising from the recent and upcoming introduction of key accounting and reporting standards? This session helps you figure out the implications of these new standards, and how to manage the subsequent tax risks and impacts.
12.00pm	SESSION 7: Conflict Between GST and Income Tax All tax practitioners should become more invested and vocal about tax reforms, as you have an obligation as accountants to uphold and protect public interest. A keen proponent of tax reforms to promote sustainability, competitiveness and social wellbeing, the speakers will address two key reform issues: one, calling for the gradual reduction of income tax rates to offset potentially higher GST, and two, urging for policy makers' commitment to fiscal discipline to curb wastage and deliver economic results and public services that match taxpayers' contributions.
1.15pm	LUNCH & NETWORKING
2.30pm	SESSION 8: Earnings Stripping Rules—Basics Explained and Its Impact on Business A key announcement in Budget 2018, Earnings Stripping Rules (ESR) will take effect from 1 January 2019, replacing the existing thin capitalisation legislation. ESR aims to reduce the use of interest deductions by businesses, especially multinationals, to reduce domestic tax. In this session, the regulator will explain: the parameters /outline of the ESR, the impact on businesses, the limitations, and the recommended steps that should be taken to prepare for the ESR.
4.30pm	AFTERNOON REFRESHMENTS & END OF CONFERENCE

PARTICIPANTS' DETAILS

Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Membership No.:

Designation: Email:

Member Non-member Sponsored Staff¹

(Sponsoring MIA/MATA member's name & membership no.)

Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Membership No.:

Designation: Email:

Member Non-member Sponsored Staff¹

(Sponsoring MIA/MATA member's name & membership no.)

Participant 3 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Membership No.:

Designation: Email:

Member Non-member Sponsored Staff¹

(Sponsoring MIA/MATA member's name & membership no.)

ORGANISATION'S DETAILS

Organisation:

Industry: Contact Person:

Address:

Email: Tel: Fax:

GSTID No.:

(Applicable for Companies/Individuals registered with the Royal Malaysian Customs Department)

Signature & Company Stamp:

PAYMENT DETAILS

Payment by Cheque

Bank & Cheque No.: Amount RM:

Payment by Credit Card

Visa Master

Cardholder's Name:

Card No.: Expiry Date:

I Authorise Payment of RM:

Cardholder's Signature:

Date:

TERMS & CONDITIONS

PROGRAMME FEE

- Fee is payable to **MALAYSIAN INSTITUTE OF ACCOUNTANTS**
- Fee includes course materials, lunch and 2 tea breaks per day.
- Full payment of the above amount shall be made within thirty (30) days from the date of the Payment Advice or on the day of the event, whichever earlier.
- Admittance may be denied upon failure to make full payment as per the above requirement.

CANCELLATION/TRANSFER

Upon registering, participant(s) are considered successfully enrolled in the event. Should participant(s) decide to cancel/transfer their enrolment, a cancellation/transfer policy shall be applied as follows.

a. Written cancellation/transfer received less than seven (7) days from the date of the event:

- A refund (less administrative charge of 20%) will be made
- Unpaid registrations will also be liable for 20% administrative charges

b. Written cancellation/no show on the day of the programme:

- No refund will be entertained
- Unpaid registrations will also be liable for full payment of the registration fee
- Partial cancellation is not allowed

You can substitute an alternate participant if you wish to avoid cancellation/transfer charges. Any difference in fees will be charged accordingly.

***Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed after the registration is accepted. Terms and conditions apply.**

¹The Sponsored Staff must report directly to the sponsoring MIA/MATA member in his/her firm or company.

CERTIFICATE OF ATTENDANCE AND CPE HOURS

- Upon full attendance of the programme, participants will be issued a Certificate of Attendance on day two of the programme.
- For MIA members, the CPE hours will be credited into the Membership System within 2 weeks of the event.
- For MATA members, the CPD points will be updated within 2 weeks of the event.
- Participants will only be entitled to the CPE credit hours upon attending the entire duration of the programme. **CPE credit hours will not be accorded for partial attendance.**

DATA PROTECTION

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s) and to cancel the programme should circumstances beyond its control arises. The Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

CONFERENCE FEES

Member (MIA/MATA/ACCA/CIMA) | RM 1,166

Member Firm's Staff or Sponsored Staff¹ | RM 1,272

Non-member | RM 1,484

The above Conference fee is inclusive of 6% GST.

CONFERENCE DETAILS & REGISTRATION

17 & 18 April 2018 (Tuesday & Wednesday),
Kuala Lumpur Convention Centre

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GROUP DISCOUNT

Enjoy **10% Discount**
off total fee for 3 pax and above
from the same organisation

SPONSORSHIP & EXHIBITION OPPORTUNITIES

Contact : Hani
Tel : 03 2722 9154
Email : hani@mia.org.my

IMPORTANT NOTES:

Registration is on a first-come-first-served basis.
Only fully completed registration form will be processed.