



2010

18TH
NOVEMBER
2009
(ONE DAY)

MALAYSIAN BUDGET

EASTIN
HOTEL,
PETALING
JAYA

TAX & BUSINESS PLANNING SEMINAR



• 8 CPE Hour • HRDF-SBL

Your will hear from 5 distinguished speakers from 2 countries on 6 topics on economic outlook, tax changes, tax planning for corporate and SMEs, GST system and Bursa updates. Come and be informed and make 2010 a significant year of yours.

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Seminar Overview



Moving to 2010, the whole world is watching closely what kind of shape the economic recovery is taking. Back home, the question is what kind of budget for 2010 will be unveiled in the **2010 Malaysian Budget** Proposal on 23 October 2009. Will it be an expansionary budget to stimulate further the economic recovery process? What about the concern over the increasing budget deficit?

Revenue income is falling short of the target this year. Does this suggest we must as well forget about any cut in tax rates. Many believe that GST is the long term solution but is it the 'right timing' to introduce GST in 2010? But first question first, are we ready for a new tax regime under GST?

This is not just another budget seminar.

This is a **Tax and Business Planning Seminar** to provide you with the important and up-to-date information and insights to enable you and your company to plan your business, financial and taxes for the year 2010 and after. As the government is having its budget for 2010 in October, the months of November and December are also the time where most corporations and businesses plan and budget their businesses for the coming year. As much as 30% of business profit may end up as tax payment to the government. Without doubt, a good planning is critical.

You will hear from 5 distinguished speakers with their individual expertise and background on 6 selected topics on – economic, tax changes, tax planning for corporate and SMEs', GST and Bursa updates.

Come and be informed. Make 2010, a significant year of yours.

Programme

8.00 – 9.00am : Registration

9.00am : Opening Address

9.15 – 10.00am : 2010 ECONOMIC & MARKET OUTLOOK

- The 2010 Malaysian Budget from economic perspective
 - How is Malaysian economic doing in 2009 and how is economic outlook for 2010
 - How is market outlook for 2010
- Speaker : Mr Chris Eng, Head of Research at OSK Research**

10.00 to 10.30am : Morning Refreshment

10.30 – 11.45am : 2010 MALAYSIAN BUDGET – THE TAX PROPOSALS

- An in-depth analysis of the tax proposals in the 2010 Budget and Proposed Tax Law Changes
 - The impacts on the corporate, businesses and individuals
 - Tax planning opportunities
- Speaker : Mr Sivaram Nagappan, Head of Tax Department with a PLC**

11.45am – 12.30pm : TAX PLANNING - CORPORATE AND GROUP

- Utilisation of tax losses and group relief
 - Dividend payment - franked dividend or single-tier dividend
 - Payment of other income under Section 4(f) - to withhold tax or not to
- Speaker : Mr Sivaram Nagappan, Head of Tax Department with a PLC**

12.30 – 1.30 pm : Lunch and Networking

1.30 – 3.00pm : THE GST SYSTEM IN SINGAPORE – EXPERIENCES SHARING

- How the GST system works in Singapore
 - What are the latest developments and issues
 - How businesses have to cope with GST
 - How has GST affected government revenue, businesses and individuals
- Speaker : Mr Chai Yee Hoi, GST consultant/trainer from Singapore (formerly with Inland Revenue Authority of Singapore)**

3.00 to 4.00pm : TAX PLANNING - THE 'SME's

- The new definition of 'SME' for income tax purposes—is your company still a 'SME'
 - The special tax provisions, treatments & incentives for 'SME' only
 - Treatment of directors' fee, bonus and allowances
- Speaker : Mr Ong Gim Yan, Assistant Professor in Taxation, UTAR (formerly with Inland Revenue Board of Malaysia)**

4.00 – 4.15pm : Afternoon Refreshment

4.15 – 5.00pm : THE 'NEW' BURSA MALAYSIA, THE NEW OPPORTUNITIES

- Knowing The 'new' Bursa Indexes, the 'new' Main and ACE Markets
 - The new listing rules – how is IPO market for 2010
 - To list or not to list – key consideration
- Speaker : Mr Tan Meng Kim, Associate Director, OSK Investment Bank**

5.00pm : End of Seminar

The Targets:

- Directors and managers of corporate and businesses
- Business owners, entrepreneurs and investors
- CFOs, accountants and finance professionals
- Auditors, tax agents and company secretaries



Profile of Speakers



Sivaram Nagappan

Sivaram Nagappan currently heads the tax department of one of the most reputable listed Malaysian companies in Malaysia and is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM), a Fellow Member of the Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (MIA).

He has more than 15 years of tax experience and prior to leaving the tax practice, he served with PricewaterhouseCoopers, Arthur Andersen and Ernst and Young where he gained extensive experience from servicing clients which included large local corporations and multinationals in a wide spectrum of industries covering manufacturing, transportation, services, construction, telecommunication and trading. His involvement in tax engagements with local and foreign companies encompassed various aspects of tax planning strategies/ schemes, restructuring of companies, mergers and acquisitions, cross border transactions, repatriation of profits, investment incentives,

remuneration packages, tax audit and tax investigation. He has presented seminars, workshops and trainings for regulatory bodies and organizations both locally and overseas. His passion for knowledge sharing also extends to conducting lectures in taxation papers for professional examinations in various colleges, institutes and local universities.



Ong Gim Yan

Ong Gim Yan – M.Com.(Tax), B.SC.(Hons), is currently an Assistant Professor in Taxation with the University Tunku Abdul Rahman. He was a Tax Manager with Deloitte for 4 years where he was involved in tax advisory, tax audits and consultancy services for local and multinational companies. He was also with the Inland Revenue Board (IRB) for 17 years and there he worked in various divisions in the IRB including tax audits. He has spoken frequently on tax subjects for various organizations. This unique background enables him to have a balanced view of the tax issues from different perspectives – the authority, the theory and the practice.



Chai Yee Hoi

Yee Hoi, a GST Consultant with a Singapore company, has more than 15 years of GST experience having worked with an international accounting firm as well as Senior GST Auditor of the Inland Revenue Authority of Singapore ["IRAS"]. He is heavily involved in complex GST related issues and project management of large scale GST assignments such as GST reviews, advisory and research work on the GST treatment of business transactions. In addition,

he is also a key speaker at GST seminars and workshops in Singapore and Malaysia. During his tenure at IRAS, Yee Hoi worked exclusively on the implementation of GST in Singapore. He was involved in the developing papers and presentations on both general awareness issues and specific issues for various industries. He provided insights on the effects of the introduction of GST on business and the commercial issues which arise.

Yee Hoi is a fellow of the Association of Chartered Certified Accountants and the National Institute of Accountants, Australia. He is also a non-practising member of the Institute of Certified Public Accountants of Singapore. Yee Hoi is also a Committee Member of the Local Executive Committee of the ACCA, Singapore Branch.

Chris Eng

Chris Eng, Head of Research at OSK Research has been with the firm since 2004. Previously focused on the O&G, Transport, Conglomerate, Timber and Steel sectors, Chris Eng has been voted among the top analysts in Malaysia for the O&G and Transport sectors in the Edge Annual Brokers Poll. Prior to OSK Research, Chris Eng worked as an IT consultant, power engineer and management consultant. His previous experience includes working in the KLIA project, setting up the Energy Commission and deregulating the Singapore electricity sector. He holds a MPhil in Engineering from the University of Cambridge and a BEng (Hons) in Electronics and Electrical Engineering from the University of Leeds.

Tan Meng Kim

Tan Meng Kim is presently an Associate Director with OSK Investment Bank Berhad. He possesses more than fourteen (14) years of experience in the fields of corporate banking, corporate planning, and corporate finance, after having been attached to Public Bank Berhad, Resorts World Bhd, Affin Investment Bank Berhad and OSK. His experience includes the structuring of initial public offerings, capital raising, debt restructuring, cross border transactions, mergers and acquisitions, valuation of companies and assets, as well as independent advisory assignments. He holds a Bachelor of Business (Accounting) from the University of Queensland, Australia, and a Master of Business Administration from the University of Sydney, Australia.

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PAYMENT & OTHER TERMS

Payment Details

Total number of participants

Total Amount [RM]

Cheque no.

- Full payment is required to guarantee entry to the seminar room. You can bank in & fax bank in slip to us
- Cancellation is not allowed but replacement is welcome with prior notice
- Organiser reserves the right to amend or cancel the events
- Any application for claims under HRDF-SBL is subject to approval by the relevant body



2010 MALAYSIAN BUDGET Tax & Business Planning Seminar

Date:
18th November 2009
(Wednesday)

Venue:
EASTIN HOTEL, PETALING JAYA
(Tel : 603 7665 1111)

Seminar Fee

Members of FPLC and MEF	RM438
Clients of OSK Investment Bank and TKNP International	RM438
Others	RM498

- Same company/organisation that registers for 3 participants or more will be entitled to 5% discount on 3rd participant and onwards
- An early bird discount of 5% from total fee payable will be given for registration received on or before 11 November 2009

Organisation Details

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Tel : Fax :

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Address :

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Delegate Details

1	Name :
	Designation :
	Member No. :
2	Name :
	Designation :
	Member No. :
3	Name :
	Designation :
	Member No. :

Vegetarian Food requested for : Pax

Note : Certificate of Attendance will be issued. CPE hour for members of professional bodies is subject to verification and acceptance by of the respective bodies.

How did you learn about this event?

Members of Event Partners Flyers mailed Email marketing Press adverts Others: _____