

EVENING TALK: WITHHOLDING TAX ON SECTION 4(f) INCOME – PRACTICAL AND LEGAL PERSPECTIVES

**25 JANUARY 2010, 4.00 PM – 6.00 PM
EQUATORIAL HOTEL, JALAN SULTAN ISMAIL, KUALA LUMPUR**

<u>TIME</u>	<u>PROGRAMME</u>
4.00 pm	Registration & Refreshments
4.15 pm	Chairman's Welcoming Speech Dr Veerinderjeet Singh President, Chartered Tax Institute of Malaysia
4.20 pm	Section 4(f) Income – From the Tax Perspectives <ul style="list-style-type: none"> ▪ Scope of Section 4(f) income with practical examples ▪ Derivation, withholding tax rate and compliance ▪ Practical issues and pitfalls for Malaysian payers ▪ Issues relating to Malaysian branch of a non-resident company receiving Section 4(f) income <u>Speaker:</u> Mr Tang Chin Fook Managing Director, Mazars Taxation Services Sdn Bhd (formerly known as Moores Rowland Taxation Services Sdn Bhd)
5.00 pm	Section 4(f) Income – From the Legal Perspectives <ul style="list-style-type: none"> ▪ Case laws dealing with Section 4(f) income ▪ Section 4(f) versus Double Taxation Agreement("DTA") <u>Speaker:</u> Mr Anand Raj Advocate & Solicitor, Shearn Delamore & Co
5.30 pm	Panel Discussion & Question and Answer Session Dr Veerinderjeet Singh Mr Tang Chin Fook Mr Anand Raj Mr SM Thanneermalai
6.00 pm	End of the Session

REGISTRATION FEES

(Certificate of Attendance will be issued upon full attendance and receipt of full payment)

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