

# Tax Planning for Mergers and Acquisitions

**DATE** 12 January 2011

**VENUE** Seri Pacific Hotel, Kuala Lumpur

**TIME** 9.00am to 5.00pm

*Seats are limited to 40 participants based on first-come, first-served basis.*

## COURSE OUTLINE

- **Why tax due diligence review?**
- **Tax-efficient considerations for M&As**
  - Deal structure
  - Income tax
  - Real property gains tax
  - Stamp duty
  - Indirect tax
  - Regulatory
- **Specific issues for cross-border M & As**
  - Deal structure
  - Holding structure
  - Funding structure/hybrid instruments
  - Debt-push down etc
  - Thin capitalisation
  - Treaty planning
  - Transfer pricing
  - Exit strategies etc
- **Other planning opportunities**
  - Post-deal tax structuring/restructuring
  - Review of business models/Tax-efficient supply chain

## SPEAKER

**Tan Hooi Beng** is currently an Executive Director of Advent Tax Consultants Sdn Bhd. He is an associate member of the Chartered Tax Institute of Malaysia and a Chartered Accountant of the Malaysian Institute of Accountants. He holds a Bachelor of Accounting from the University of Malaysia. Hooi Beng has more than 12 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, tax-efficient financing, international offshore financial centres, tax-aligned supply chain, tax treaties and cross-border taxation generally. Prior to this, Hooi Beng was attached to two of the Big Four accounting firms. He last served as an executive director in one of the firms.

## Tax Planning for Mergers and Acquisitions

### Registration Fees

- CTIM Member **RM330.00**  
 Member's Firm Staff **RM380.00**  
 Non-Member **RM440.00**

Registration can be made via fax.

*\* Certificate of Attendance will be issued upon full attendance and receipt of full payment.*

### Enquiries



Contact Cik Ally / Cik Fadeah  
 Tel: 03-2162 8989 Ext 113/119 Fax: 03-2162 8990  
 E-mail: cpd@ctim.org.my



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 No 12, Jalan Yap Kwan Seng,  
 50450 Kuala Lumpur

### Delegate Contact Details

Full Name : \_\_\_\_\_

Company : \_\_\_\_\_

Membership No : \_\_\_\_\_

Designation : \_\_\_\_\_

Postal Address : \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Tel : \_\_\_\_\_

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Dietary Requirements (if any) : \_\_\_\_\_

Mobile : \_\_\_\_\_

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### Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least two days prior if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

### Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. No refund will be given for cancellations received within less than five working days of the event.

### Confirmation of Registration

The confirmation letter will be issued 7 days before the commencement of the event. In the event you do not receive the confirmation letter 7 days before the event, please contact us immediately.

### Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 15. A minimum of 3 days notice will be given.

### Membership and Education Programme Promotion

- I am interested in becoming a Member of Chartered Tax Institute of Malaysia, please send me further details  
 I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.