

Date: 10 March 2021, Wednesday

Time: 9.00 am – 1.00 pm

Event Code: 21WE/003

CURRENT ISSUES ON INTEREST EXPENSE / FINANCING COST

Programme Outline

| Time | Programme |
|----------|---|
| 9.00 am | Earning Stripping Rules on Interest Expense / Financing Cost <i>Speaker: Mr Chong Mun Yew, CTIM Council Member</i> |
| 10.00 am | Transfer Pricing Issues Related to Interest Expense / Financing Cost <i>Speaker: Ms Leow Mui Lee, CTIM Council Member</i> |
| 11.00 am | Morning Break |
| 11.30 am | Tax Audit and Investigation on Interest Expense / Financing Cost <i>Speaker: Mr Soh Lian Seng, CTIM Council Member</i> |
| 12.00 pm | Panel Discussion Session |
| 12.30 pm | Question & Answer Session |
| 1.00 pm | End of Webinar |

Speakers' Profile

Chong Mun Yew is the Executive Director of Tax at Crowe KL Tax Sdn Bhd. He has over 20 years of tax experience. He specialises in taxation covering areas such as domestic taxes, corporate restructuring, initial public offerings, mergers and acquisitions, employees share option scheme, expatriate tax, international tax, and Sales and Service Tax. He is a member and Council Member of CTIM, a member of ACCA, MICPA and a practicing member of the MIA.

Leow Mui Lee is the Senior Executive Director of Tricor Taxand Sdn Bhd. She is a Council Member of CTIM as well as a member of CPA Australia and the MIA. Mui Lee has many years of tax experience with leading international accounting firms in Malaysia. She leads Taxand's transfer pricing service line and has serviced a broad spectrum of clients including large multinational corporations and public listed companies. She has also managed projects relating to tax audits & investigations, tax risk management as well as tax due diligence. Under Mui Lee's stewardship, Taxand has won numerous awards.

Soh Lian Seng leads the Tax Dispute Resolution practice at KPMG in Malaysia, and brings over 25 years of experience advising local and multinational corporations on tax advisory and compliance, specialising on tax audit and investigations across different sectors. His negotiation skills and problem solving acumen are well recognised by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements. Under his leadership, KPMG Tax Services in Malaysia was named the 2019 Tax Dispute & Resolution Firm of the Year by the International Tax Review. In addition to this role, Lian Seng is also the firm's Head of Korea Business Practice and leads the Capital Allowances Review Team at KPMG in Malaysia.

Important Note for Webinar Participants:

- Registration is on individual basis. Registration on behalf of other participant is not allowed
- The webinar access link will be e-mailed to successfully registered participants 3 day before the webinar's commencement date.

**4 CPD
POINTS**

Please note that the CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

REGISTRATION FORM

Please retain original copy for your record. | Please photocopy for additional delegates. | Registration can be made via fax/email

CURRENT ISSUES ON INTEREST EXPENSE / FINANCING COST

PARTICIPANT'S DETAILS

Name : _____
 I/C Number : _____
 Membership No. : CTIM Member
 ACCA Member
 Non-Member
 Company : _____
 Designation : _____
 Address : _____

 Tel Number : _____
 Fax Number : _____
 H/P Number : _____
 Email Address : _____

PAYMENT METHODS

Online payment via JomPay



Billor Code: 21790
 Ref-1: Event Code
 Ref-2: Mobile Number

Jompay online via Internet or Mobile Banking with your Current, Saving or Credit Card account

Cheque No _____

For amount of RM _____
 (all cheque should be made payable to "CTIM-CPE")

Master/Visa Credit Card for amount of RM _____

Credit Card Number:
 - - -

Cardholder's Name _____ Expiry Date: _____
 (as per credit card)

Cardholder's Signature: _____

(Signature must correspond with the specimen signature on card)

REGISTRATION FEES

| | |
|--------------------|-----------|
| CTIM / ACCA Member | RM 190.80 |
| Non - Member | RM 254.40 |

*The registration fees is inclusive of 6% Service Tax effective 1 March 2019

Registration of participants will be confirmed upon receipt of full payment.

TERMS & CONDITIONS

Attendance will be recorded based on participant's login and logout time.

Webinar fees are non-refundable and non-transferable once reservation has been confirmed. No refund will be given for cancellation or withdrawals received within less than 5 working days of the event.

The webinar access link will be e-mailed 3 days before commencement of the event upon receipt of full payment. In the event that you do not receive the access link, please contact us immediately.

The e-certificate of Attendance will be issues to webinar participants in accordance to the guidelines issued by the Ministry of Finance.

e-Certificate of Attendance will only be released to registered participants (must login before 10.00 am), full attendance with full payment within 14 workings day after the completion of the webinar.

CONTACT DETAILS

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