

CORPORATE TAX STRATEGY

(Re-Run Session)

Date : 24 June 2021, Thursday
Time : 9:00AM – 5:00PM
Event Code : 21WS/017

Registration Fees

CTIM/ACCA Member	RM318.00
Member's Firm Staff	RM350.00
Non-Member	RM424.00

*The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019.

IMPORTANT NOTES:

- Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any).
- Webinar Access Link – The webinar access link will be e-mailed to successfully registered participants 2 working days before the commencement of the event upon receipts of full payment.
- Cancellation - The Institute must receive cancellations in writing 5 working days prior to the event. No refund will be given for cancellations received within less than 5 working days of the events.
- Recording - Video recording of the webinar organised by the Institute is not available for distribution.
- Disclaimer – The Organiser reserves the right to change the speaker, date or to cancel the event if the number of participants is less than 20. A minimum of 3 working days notice will be given.

Overview

Tax strategies that are responsibly formulated can lead to significant cost savings and increased profitability for companies. To achieve this, companies may need to structure the organisation to gain the most advantageous tax position and to devise an efficient tax strategy which can be supported by commercial justification and substance to reduce the overall tax liability.

Designed specifically for tax and finance leaders, this workshop will assist participants in understanding tax strategy for companies.

What You Will Learn

At the end of this workshop, you will:

- Understand key risk areas, recent developments and common errors in tax strategy
- Develop skills to prioritise and identify key issues relating to tax strategy
- Gain practical knowledge by working through case studies to improve your tax compliance and avoid tax avoidance schemes
- Learn how to mitigate tax liabilities and achieve cost savings for your business

Programme Outline

- Tax avoidance vs Tax Strategy
- Corporate restructuring and tax strategy
- Transfer of share/assets/business operations – related income tax, Real Property Gains Tax (RPGT) and stamp duty implications
- Profit extraction tools
- Related party transactions and tax implications
- Carry forward of losses and capital allowances
- New vehicle vs existing company
- Financing the restructuring – equity vs debt funding; hybrid instruments
- Inbound and outbound investments – discussion on exit strategies, withholding tax and Permanent Establishments
- Case Studies

Speaker's Profile

Harvinder Singh is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). Harvinder was attached to the firms of PWC and E&Y as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. He has more than 25 years of experience in the field of taxation. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and MICPA. Harvinder has extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a tax consultant to SK International (M) Sdn Bhd, numerous accounting firms and MNEs.

For Enquiries:

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Closing Date

2 days before the event date.

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