

Achieving Tax-Aligned Mergers & Acquisitions (M&A)

Date: 6 August 2021, Friday

Time: 2.00pm – 5.00pm

Event Code: 21WE/010

Registration Fee:

CTIM/ACCA Member	RM 143.10
Non-Member	RM 190.80

**The registration fee is inclusive of 6% service tax*

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.

PROGRAM OUTLINE

1. Overview of M&A transaction lifecycle
2. Tax due diligence review
 - Objectives and importance
 - Tax issues commonly encountered
 - Dealing with tax risks
3. Transaction structure and tax considerations
 - Share vs asset acquisition
 - Acquisition vehicle
 - Mode of financing
 - Profit repatriation
 - Exit considerations
 - Other tax efficient considerations e.g. group reorganizations

MODERATOR



Tan Hooi Beng
CTIM Council Member/Deputy Managing Director (Tax) of Deloitte Malaysia.

SPEAKERS



Choy Mei Teng is an Associate Director from the M & A tax team, Deloitte Malaysia. She has 17 years of professional experience and has been involved in various assignments such as tax due diligence, corporate tax planning, tax structuring, cross border tax advisory as well as overseeing the tax compliance of a portfolio of clients in local and multinational corporations involving in various industries. Mei Teng is a member of the Chartered Tax Institute of Malaysia (CTIM), Malaysian Institute of Accountants (MIA) and fellow member of the Association of Chartered Certified Accountants (ACCA).



Chong Yen Hau is an associate director from the M & A tax team, Deloitte Malaysia. He has more than 9 years of experience in providing tax advisory services to local and multi-national clients from a wide range of business sectors. He has been involved in various local and cross border tax advisory work in the areas of mergers and acquisitions, restructurings and reorganisations, tax planning, international tax advisory and incentive applications. Yen Hau graduated from Monash University with a Bachelor of Business and Commerce (majoring in Accounting and Finance). He is an associate member of the Chartered Tax Institute of Malaysia (CTIM) and is also a technical contributor for Deloitte Malaysia's tax seminar and CTIM's annual Malaysian budget publication.



Shiranee Niles is an Associate Director with Deloitte Malaysia. Shiranee has about 12 years of experience in both corporate and individual tax compliance and advisory related work. Her clients are in diversified industries such as manufacturing, property development, trading and service industries. She has been involved in tax compliance risk reviews, restructuring, tax due diligence and has assisted clients with the preparation of transfer pricing documentation. She graduated from La Trobe University, Australia with a Bachelor of Business degree majoring in Accounting and Financial Management. She is an associate member of the Chartered Tax Institute of Malaysia as well as a member of CPA Australia.



Lee Boon Siew is an Associate Director with Deloitte Malaysia. Boon Siew has close to 10 years of experience in corporate tax advisory work in Deloitte and another international accounting firm. Specifically, from an M&A perspective, he has assisted clients (strategic and financial) in undertaking tax due diligence / health checks, review of draft transaction documentation and providing tax advisory in respect of proposed acquisition structure (inbound and outbound). He has also advised on post-acquisition strategies such as streamlining of corporate structure and supply chains, application for tax incentives, improving tax governance and controls, etc. Boon Siew is a Fellow Member of the Association of Chartered Certified Accountants (ACCA).

ONLINE REGISTRATION PROCESS

**Kindly follow the respective steps below*

EXISTING USER



NEW USER



For Enquiries:

03-21628989
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Closing Date:

2 working days before the event date

CPD POINTS
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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..