

Corporate Tax Strategies

Date : 27 June 2024, Thursday
Time : 9:00AM – 5:00PM
Event Code: 24WS/014

Registration Fees

CTIM Member	RM387.00
Member's Firm Staff	RM448.00
Non-Member	RM509.00

*The above registration fees are inclusive of 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 receipt of full payment.
- Cancellation – The Institute must receive cancellations in writing not less than 5 working days prior to the event. No refund will be given for cancellations received within less than 5 working days of the event.
- 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. 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. It is becoming increasingly important for organisations to ensure that the tax planning arrangement is not regarded as a tax avoidance scheme by the Inland Revenue Board. Designed specifically for tax and finance leaders, this workshop will assist participants in understanding tax strategy for companies.

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), Stamp Duty, and Capital Gains Tax 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

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

Who Should Attend

Accountants, Companies Directors, Tax Consultants, Tax Managers/ Executives, Company Auditors, Tax Practitioners, Business Owners and etc.

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. Harvinder has more than 29 years of extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a Tax Specialist to numerous corporate entities such as SK International (M) Sdn Bhd and other MNEs and organisations. 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. Mr Harvinder is a Council Member of CTIM.

ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below



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.



8 CPD points