

The Institute of Taxation Sdn Bhd in
collaboration with
RKT Tax Consultants Sdn Bhd

2011 RSM RKT TAX SEMINAR



DOUBLETREE® BY HILTON KUALA LUMPUR

28 October 2010
8.30am - 5.30pm

Seminar Highlights

Goods and Services Tax (GST)

- Managing the transition to GST

Economic Transformation Programme (ETP)

- Government Transformation Programme
- New Economic Model

2011 Budget - Highlights on Proposed Tax Changes

- Analysis of the proposed tax changes
- Tax planning tips on how to maximise the benefits

- The seminar fee is claimable under the HRDF SBL Scheme
- Each participant will receive a complimentary copy of the **2011 Budget Commentary & Tax Information** (jointly published by MICPA, MIA & CTIM)



Helping you reach

new heights

We look forward to
welcoming you to
the seminar.

RSM! RKT Group
Chartered Accountants & Business Advisors

Programme

- 8.30 am Registration
- 9.00 am **Goods and Services Tax - Managing the transition to GST**
 - Sharing of practical experience on the challenges and critical issues that businesses should be aware of
 - Cashflow impact on businesses
 - Practical steps that businesses need to take to best protect and position themselves

Speaker: Stephen Baxter / Peter Dixon
Indirect Tax Consulting Group, Australia
- 10.00 am Morning Refreshment
- 10.30 am **Goods and Services Tax - Managing the transition to GST**

Speaker: Stephen Baxter / Peter Dixon
Indirect Tax Consulting Group, Australia
- 11.30 am **Labuan IBFC- New Laws New Opportunities**
 - Highlights of the recent changes to the existing laws and introduction of 4 new laws
 - How to tax plan using Labuan's flexible tax framework and the opportunities presented by Malaysia's extensive tax treaty network

Speaker: Mike Grover
Labuan IBFC
- 12.00 pm **Economic Transformation Programme: NKEAs, EPPs and BOs**
New Economic Model Malaysia
 - NEM & its envisaged impact on the future business environment in Malaysia**Economic Transformation Programme**
 - Objectives and impact of ETP towards achieving a high-income nation by 2020
 - National Key Economic Areas (NKEAs) targets and role of the private sector in transforming the nation**Government Transformation Programme**
 - Objectives of the GTP
 - Impact of the National Key Result Areas (NKRAs) and its desired outcomes

Speaker: Girish Ramachandran
RSM Strategic Business Advisors Sdn Bhd
- 12.45 pm Networking Lunch
- 2.00 pm **2011 Budget - Highlights on Proposed Tax Changes**
 - In depth analysis of the proposed tax changes for your business
 - Tax planning tips on how to maximise the benefits
 - Impact on you and your businesses

Speaker: Lee Voon Siong
RKT Tax Consultants Sdn Bhd
- 3.30 pm Afternoon Refreshment
- 4.00 pm **Update on Recent Tax Cases - A Critical Analysis**
 - Understanding the legal approach in handling "grey" tax areas

Speaker: S.Saravana Kumar
Lee Hishammuddin Allen & Gledhill
- 4.45 pm Roundtable Panel Discussion
- 5.30 pm End of seminar

Menara RKT

Speakers



Stephen Baxter

Stephen provides businesses with confidence that tax opportunities are taken, tax liabilities are managed and tax problems are resolved.

Stephen has helped a wide spectrum of Australian businesses understand the whole of business impact of GST, make prudent pricing and commercial decisions pre-GST and manage GST implementation projects efficiently and effectively. He specialises in providing GST advice and refund assistance to businesses and also advises on other indirect taxes.

Stephen is a member of the Australian Federal Treasurer's Board of Taxation Advisory Panel. He currently runs his own consulting practice through Indirect Tax Consulting Group prior to which he was an Associate Director with Price Waterhouse.



Peter Dixon

After completing law and accountancy at university, Peter has been working in the indirect tax field (GST, VAT, stamp duty, sales tax and customs duty) for 25 years in the Big 4, the Australian Taxation Office and in his own taxation consultancy. Following a year practicing VAT in KPMG's London office ahead of the implementation of GST in Australia between 1998 and 2000, Peter's corporate implementation; work at that time included the following sectors: banking, insurance and funds management; hotels, property and tourism; primary production; food manufacturing and distribution; and software.

In the last few years, Peter has undertaken a number of contract in-house roles as tax manager/head of tax, and is a participant in various industry panels.

Peter's skill sets include project management; commercial acumen and tax technical competency; client development and relationships; team management and development; and taxation risk management.



Mike Grover

Mike Grover works as a tax specialist with the Labuan International Business and Financial Centre Inc Sdn Bhd to help investors better understand Labuan's flexible tax framework and the opportunities presented by Malaysia's extensive tax treaty network.

He is a chartered accountant and a tax specialist having been a senior partner with a leading international accounting firm in a number of locations including Singapore, Australia, Malaysia, Brunei, Hong Kong and China. At various times during his career he has sat on the firm's tax steering committee for the Asian region, headed up the Asian Business Group, the Expatriate Tax Practice in Australia and was the National Tax Director for Malaysia. His speciality includes advising on tax efficient cross border structure as well as tax and asset protection related issues.



Girish Ramachandran

Girish Ramachandran is an Executive Director of RSM Strategic Business Advisors Sdn Bhd. RSM SBA is the country consulting for RSM International in Malaysia. He has more than 16 years of experience carrying out countless positional assessments, business viability reviews, feasibility studies, proposal evaluations, strategy exercises, due diligence exercise, turnarounds, valuations liquidations, administrators, receiverships, court and voluntary liquidations, corporate restructuring, debt restructuring, investigations and various consultancy assignments on corporate entities for management, shareholders, lenders, creditors and prospective investors.

Girish speaks regularly at conferences and seminars within ASEAN on corporate performance and strategic planning, as well as contributing to several knowledge articles in the media and industry.



Lee Voon Siong

Lee Voon Siong is an Executive Director of RKT Tax Consultants Sdn Bhd. He has been in tax practice for over 30 years and has worked in two of the "Big 4" accounting firms for a significant number of years. He has extensive experience in tax planning and consultancy having provided advice to clients ranging from medium-sized private companies to large public-listed and multinational companies from a wide spectrum of industries.

He also serves in the Tax Practice Committee of the Malaysian Institute of Certified Public Accountants (MICPA)



S. Saravana Kumar

S. Saravana Kumar is a tax lawyer with Lee Hishammuddin Allen & Gledhill. Saravana holds an LL.B (Second Class Upper Honours) from University of London, an LL.M in Taxation from the London School of Economics and an M.Sc in Development Planning from University College London. Saravana has been called both to the English Bar and Malaysian Bar.

As a tax practitioner, he has appeared before the Special Commissioners of Income Tax, the High Court and the Court of Appeal for various tax and customs disputes in Malaysia. Saravana regularly represents taxpayers in negotiations with the Inland Revenue Board, Royal Malaysian Customs Department and Ministry of Finance. He has written numerous tax-related articles and is a frequent speaker at tax conferences. He is one of the authors of Malaysia Singapore Tax Digest, a publication of CCH Asia.

Registration Form

SEMINAR FEE

FEE (inclusive of seminar materials, two coffee breaks and lunch)
 Regular fee : RM480
 Early bird fee : RM430
 (registration & payment by 20 October 2010)
 Group fee : RM430 per delegate
 (2 or more delegates from the same organization)

Admittance will only be permitted upon receipt of full payment. Registration made by fax must be followed immediately by payment. Cheque to be made payable to "The Institute of Taxation Sdn Bhd"

CERTIFICATE OF ATTENDANCE

All participants will be presented with a Certificate of Attendance. CPE / CPD hours for members of professional bodies is subject to certification and acceptance by the respective bodies.

ENQUIRIES AND REGISTRATION

Tel : • Ms. Maya - 03-26102831 (DID)
 • Ms. Lynda - 03-26102846 (DID)
 • Ms. Siew Pik Mun - 03-26102866 (DID)
 Fax : 03 - 2691 6886
 Email : iotseminar@rsmi.com.my
 Delivery : 1st Floor, Wisma RKT, Block A, No.2, Jalan Raja Abdullah
 Off Jalan Sultan Ismail, 50300 Kuala Lumpur, Malaysia

CANCELLATION

If you are unable to attend, a substitute delegate is allowed. Please notify us at least two days prior if you intend to send a substitute. Confirmed registrant who failed to attend is liable for the entire fee.

DISCLAIMER

The organizers reserve the right to make any changes to the programme, venue, speaker replacements, topics or cancellation of the event if warranted by circumstances beyond its control.

ABOUT THE ORGANIZER

The Institute of Taxation Sdn Bhd is part of the RSM RKT Group, RKT Tax Consultants Sdn Bhd is an independent member firm of RSM International (RSM) which is the sixth largest network of independent accounting and consulting firms in the world.

RSM is represented by affiliate independent members in over 70 countries and brings together the talents of 33,000 individuals in over 730 offices worldwide.

RSM RKT Group – Malaysia's fastest growing audit | tax | risk | strategic | corporate consulting firm

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WHO SHOULD ATTEND

- Company Directors
- Chief Executive Officers
- Chief Financial Officers
- Tax Practitioners
- Accountants
- Investment analysts
- Business advisors
- Anyone who is interested in gaining an insight on tax planning opportunities

1. Name (Mr / Mrs / Ms) : _____

Mobile : _____

Designation : _____

Email : _____

2. Name (Mr / Mrs / Ms) : _____

Mobile : _____

Designation : _____

Email : _____

3. Name (Mr / Mrs / Ms) : _____

Mobile : _____

Designation : _____

Email : _____

CONTACT PERSON

Name (Mr / Mrs / Ms) : _____

Mobile : _____

Designation : _____

Email : _____

Name and address of Organisation : _____

Tel : _____

Fax : _____

Amount enclosed : _____

Bank / Cheque No. : _____

Signature & Company Stamp : _____

Date : _____

