

WORKSHOP DETAILS

Withholding Tax and Cross Border Transactions
Practical Issues and Planning Approaches

Date : 23 September 2010
Time : 9.00am – 5.00pm
Venue : Concorde Hotel, Kuala Lumpur

FEE**

Early Bird (by 31 August 2010)

CCH Subscriber/ CCH Executive Events Corporate Member	RM960
Non-Subscriber	RM1,080

Regular Fee

CCH Subscriber/ CCH Executive Events Corporate Member	RM1,080
Non-Subscriber	RM1,200

** Fee includes workshop materials, certificate of attendance, lunch and refreshments

In-house corporate training programme is also available!
For more details, please email events@cch.com.my

REGISTRATION INFORMATION

Sales Hotline 603.2052.4608 / 603.2052.4672
Email events@cch.com.my
Website www.cch.com.my
Address COMMERCE CLEARING HOUSE (M) SDN BHD
Suite 9.3, 9th Floor, Menara Weld,
No. 76, Jalan Raja Chulan,
50200 Kuala Lumpur, Malaysia.

Registration and Payment

Reservations may be made by telephone/telex/fax/email but will only be confirmed upon receipt of the relevant registration form(s) and payment.

Payment By Cheque: All cheques should be crossed, marked A/C payee only and made payable to "Commerce Clearing House (M) Sdn Bhd" with the title of the programme(s) indicated clearly on the back of the cheques.

Cancellation and Substitution Policy

A substitute delegate is welcome at any time at no extra charge if the registered participant is unable to attend. Full payment will be charged if cancellation is made after **10 September 2010**. This also applies to no show on the day of event. All notices of cancellation or replacements must be made in writing and acknowledged by CCH via email or fax.

Programme Changes

CCH reserves the right to amend or cancel the event due to unforeseen circumstances.

HRDF Claims

This workshop is HRDF-SBL claimable, subject to the approval of HRDF.

Important Notice

Pursuant to the provisions of the DIRECT SALES ACT 1993, the registration form herein shall only be used by body corporate. Since Commerce Clearing House (M) Sdn Bhd is unable to accept any individuals who are not body corporate, individual applicants who wish to attend are requested to register themselves at Suite 9.3, 9th Floor, Menara Weld, 76 Jalan Raja Chulan, 50200 Kuala Lumpur, Malaysia or call us for registration procedure.

SPONSORSHIP OPPORTUNITIES

CCH Asia has designed an attractive range of advertising & sponsorship packages to match your marketing objectives. The packages available offer advertisers and sponsors extensive visibility and ensure direct access to your target market. It is also an excellent platform to promote your organisation to influential players and key decision-makers in the industry. Please call **603-2052 4603** for more details.

THE ORGANISER

CCH Executive Events is the seminar and conference arm that offers timely business critical information, insights and analysis conducted by industry practitioners and academics to provide participants a well-balanced blend of theoretical fundamentals and practical applications. We are backed by over 100 years of multi-national publisher background in a wide array of professional topics especially Taxation, Accounting, Auditing, Corporate Law, Company Secretarial Practice, Business Law, and Employment Law & Human Resources.

REGISTRATION DETAILS

Please register me for the workshop
 23 September 2010, Kuala Lumpur (2310MTE) DM

PAYMENT OPTIONS

I enclose a cheque made payable to "Commerce Clearing House (M) Sdn Bhd"

Please debit my

Visa Master Card Expiry Date _____

Card Number _____

Card Holder's Name _____

Card Holder's Signature _____

DELEGATE'S DETAILS

Company _____

Delegate 1 (Mr/Ms) _____

Job Title _____

Email _____

Delegate 2 (Mr/Ms) _____

Job Title _____

Email _____

Address _____

_____ Postal Code _____

Tel _____ Fax _____

Contact Person _____

Email _____

Company size 1-19 20-49 50-99 100-299
 300-499 more than 500

Industry _____

Authorised Signature & Company Stamp

ENROLMENT STATUS

- CCH Executive Events Corporate Member
 CCH Subscriber
 Non-Subscriber



CCH Executive Events

TAX & ACCOUNTING SERIES

The Professional's First Choice

Withholding Tax and Cross Border Transactions
Practical Issues and Planning Approaches

23 September 2010, Kuala Lumpur



Withholding Tax and Cross Border Transactions

Practical Issues and Planning Approaches



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Withholding tax is an important tax collection mechanism within the Malaysian income tax system. And as transactions become more cross border in nature, understanding the practical issues and developments in relation to withholding tax is important to avoid penalties imposed for non-compliance.

CCH Executive Events presents a one-day workshop that provides a good understanding of the intricacies of withholding tax together with practical steps towards compliance. Scenarios and case studies will be used to illustrate typical challenges and pitfalls in dealing with withholding tax and cross border transactions. The workshop will also focus on general areas of uncertainty and potential trigger points to help you avoid costly penalties.



Who Should Attend

- Chief Financial Officers
- Financial Controllers/Directors
- Regional Tax Directors/Managers
- Accountants
- Compliance Officers

Workshop Outline

- Purpose and objectives of withholding tax
- Payments subject to withholding tax
- Penalties for non-compliance
- Public Ruling on special classes of income – S4A
- S109B vs S107A withholding tax
- New withholding tax section – S109F (other gains or profits)
- S109B vs S109F withholding tax
- Practical issues in relation to withholding tax
- Double tax relief – bilateral and unilateral relief
- Determination of Malaysia vs foreign sourced income
- What is Permanent Establishment?
- Case law developments

Workshop Leader

CHOW CHEE YEN
Executive Director,
Advent Tax Consultant Sdn Bhd

Chee Yen is a Fellow Member of The Association of Chartered Certified Accountants (FCCA), a Member of CPA Australia, a Fellow Member of the Malaysian Institute of Taxation (FTII) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations and successfully completed the Certified Financial Planner (CFP) conversion programme. He is currently the Executive Director of Advent Tax Consultants Sdn Bhd and was an Associate Director of an international firm. In addition, he was also attached with PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 18 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by MIA, CTIM, ACCA, CPA Australia, MICPA and the STAR newspaper and in-house training for both professional firms and corporations. He is also a regular speaker in conferences organised in Hong Kong and Singapore.

Reference Resource

With CCH's **Malaysia Withholding Tax and Treaties Online** – an all-inclusive subscription resource designed to assist businesses in managing all key withholding tax matters, you will gain the confidence you need to make informed decisions. Replete with commentaries and examples, detailed decision charts, legislation, cases and applicable provisions of tax treaties, the online resource goes beyond a mechanical approach of presenting the withholding tax rates. And instead, aims to proactively guide you in determining the withholding tax liabilities. More importantly, you will find the analytical commentary extremely useful in offering tax planning structures which helps to mitigate the withholding tax risks and optimise withholding tax payments.



Want to know more about this product or for a no-obligation demo, please email mktg@cch.com.my