

Exclusive Invitation to
Withholding Tax and Treaties
Unravelling the issues
and answers
A Breakfast Seminar

- Find out how to correctly determine your withholding tax liabilities
- Discover how to manage your withholding tax exposure with ease & confidence

Speakers: KPMG Malaysia
Date: 18 August 2010
Time: 9:00am – 12:00pm

Venue: Kuala Lumpur
Event: By invitation only
CPE: 2 hrs

● **About the Event**

This breakfast seminar aims to provide participants with an understanding of the tax law applicable to the withholding tax requirements and issues when making payments to non-residents.

● **Speakers**

Nicholas Crist, Executive Director,
KPMG Tax Services Sdn Bhd

Stefanie Low Geok Ping, Director,
KPMG Tax Services Sdn Bhd

● **Topics covered**

- **Introduction and overview of withholding tax**
 - What is withholding tax
 - Types of withholding tax
 - Accounting for withholding tax
 - Failure to deduct withholding tax
- **Introduction and overview of Double Taxation Agreements**
 - Incidence of double taxation
 - Double Taxation Agreements (“DTAs”) and concept
 - Malaysia’s DTAs
 - Domestic withholding taxes and DTA interaction

Registration Form (Registration closes: 11 August 2010)

I wish to attend the event.

First Name _____ Last Name _____

Salutation _____ Organisation _____ Job Title _____

Tel/DID () _____ Fax () _____ Email _____

Add _____

_____ Poscode _____ State _____

* Upon receipt of your completed registration form, CCH will contact you shortly for confirmation.

For more enquiries, kindly contact us at:

 (603) 2052 4632 (Francine)  (603) 2026 7003  Email: mktg@cch.com.my  Web: www.cch.com.my