

TAX UPDATES IN MALAYSIA (ANALYSIS OF BUDGET 2018 & OTHER UPDATES)

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OUTLINE

1. Budget 2018 : Recent Tax Updates:
 - Overview of Budget 2018
 - Corporate Tax and Personal Tax
 - Impact on foreign companies and tax planning opportunities
2. Updates on GST in Malaysia
 - Customs Blue Ocean Strategy and Targets
 - GST audit framework
 - GST updates and its impact on various industries
 - Case studies
3. Insights to Withholding Tax
 - Withholding tax 101
 - Administration
 - What's new and how does it affect you?
 - Public Ruling, Double Tax Treaties
 - Judicial precedence and applicability
4. Updates on Tax Incentive
5. Updates on Iskandar Malaysia : 10 years and beyond

TRAINERS' PROFILE

Mr Benedict Francis – Southern Region Leader and Tax Partner, PricewaterhouseCoopers Malaysia

Benedict heads up PwC Malaysia's Southern Region practice covering Johor and Melaka. He has over 20 years of experience both in Malaysia and Singapore in a whole range of tax advisory and consulting services such as cross border tax planning, group restructuring, business model optimisation, Mergers & Acquisition deals, tax structuring for inbound and outbound investments, tax incentive application and negotiation, dealing with tax queries, transfer pricing, tax audit and investigations, regulatory and exchange control requirements as well as other advisory work relating to income tax, stamp duty, real property gains tax and double taxation treaties. Benedict also advises on GST matters including in respect of any dealings with the Royal Malaysian Customs Department.

Benedict speaks frequently on Malaysian taxation and the impacts of GST at various seminars and as a panel speaker at seminars organised by the Malaysian Inland Revenue Board, Malaysian Employers Federation, Chartered Tax Institute of Malaysia and Institute of Singapore Chartered Accountants.

Benedict is a member of the Association of Chartered Certified Accountants (ACCA), Malaysian Institute of Accountants (MIA), Chartered Tax Institute of Malaysia (CTIM) and a licensed tax agent (Income tax and GST) under the Ministry of Finance.