

# INSIGHTS TO MALAYSIA WITHHOLDING TAX

3 OCT 2019 (THURS) • 9AM – 1PM • ISCA HOUSE, SINGAPORE

## OUTLINE

Payments to non-residents are becoming more commonplace resulting in withholding tax exposure. It is therefore crucial for companies to understand its scope, applicability, mechanism and reliefs to ensure that it is properly accounted for. The workshop aims to provide participants with an understanding of the Malaysian withholding tax (WHT) law and the impact of recent developments.

1. WHT 101 - Overview and scope of charge
2. WHT Administration
3. What's new and how does it affect you?
  - Special classes of income, royalty, public entertainer
  - Can we seek guidance from Public Rulings
  - Will there be reliefs under the double tax treaties
4. Sharing of practical experiences, insights and IRB's focus areas
5. Q&A

## 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 speaks frequently on Malaysian taxation at various seminars in Malaysia and abroad 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. He has also authored several thought leadership articles.

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.