



A 2-day program on

Malaysian Corporate Tax Planning Strategies 2010

18-19 January 2010
JW Marriott Hotel
Kuala Lumpur

Taxation is a major cost that all companies have to incur. A well-managed business would ensure that its financial affairs are planned in a manner that ensures appropriate taxes are kept to a minimum. It would explore the possibilities of ensuring that all outgoings enjoy tax reliefs, and maximizing double deductions where possible.

This program will equip you with the knowledge necessary to plan your corporate tax affairs efficiently. It will look at how groups of companies can be structured to avoid the pitfalls of increasing the tax burden. Compliance with the laws and public ruling would also be covered to ensure penalties are avoided.

METHODOLOGY

Interactive lectures, group work & discussion, examination of case studies, practical exercises, Q & A session

FOCUSING ON:

- Identifying Tax Planning Opportunities
- Scope of Malaysian Tax
- Deduction of Expenses
- Double Deductions of Expenses
- Non Deductible Deductions
- Relief for Capital Expenditure
- Tax Planning Opportunities Within A Group
- Issues Involving Withholding Tax
- Transfer Pricing Developments & Guidelines

PLUS!

Discussion on Budget 2010

WHO SHOULD ATTEND

- Managing Directors / CEO
- Accountants
- Financial Controllers
- Accounts / Finance Managers / Executives
- Administration Managers / Executives
- Personnel Managers / Executives
- HR Managers / Executives
- Entrepreneurs

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