

CORPORATE TAX PLANNING



Date: October 27, 2022 (Thursday)
Time: 09:00 a.m. – 05:00 p.m.

Fee: MICPA & CA ANZ Member / Approved Training Organisation (ATO):- RM360.00
Non-Member:- RM480.00

*Recognised by MOF for Application & Renewal of Tax Agent License

Introduction

Efficient tax planning can lead to significant cost savings and increased profitability for companies. To achieve this, companies need to structure the organisation to gain the most advantageous tax position and to devise an efficient tax planning strategy to reduce the overall tax liability.

Objective

This webinar will assist participants in understanding strategic tax planning for companies and the need to justify that the tax planning strategies are commercially driven in order to avoid it being regarded as tax avoidance schemes.

Who Should Attend

- Chief financial officers and financial controllers
- Tax managers and tax consultants
- Accountants and auditors
- Company secretaries and business advisors
- Academicians
- Others who are interested to know more about corporate tax planning

Programme Outline

- Pre-Quiz
- Tax Planning vs Tax Avoidance
- Corporate Restructuring and Tax Planning
- Transfer of Share / Assets / Business Operations – Related Income Tax , RPGT and Stamp Duty Implications
- Profit Extraction Tools
- Related Party Transactions and Tax Planning
- Carry Forward of Losses and Capital Allowances
- Group Relief of Losses
- New Vehicle vs Existing Company
- Financing the Restructuring - Equity vs Debt Funding; Hybrid
- Inbound and Outbound Investments – Discussion on Exit Strategies, Withholding Tax and Permanent Establishments
- Case Studies
- Question and Answer
- Post-Quiz

Speaker's Profile - Mr Harvindar Singh

Mr Harvindar Singh is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). Harvindar was attached to the firms of PWC and E&Y as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. Harvindar has more than 25 years of extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a Tax Specialist to numerous corporate entities such as SK International (M) Sdn Bhd and other MNEs and organisations. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and MICPA.