

CORPORATE TAX STRATEGIES

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



March 21, 2024

(Thursday)

09:00 a.m. – 05:00 p.m.



Total CPD Hours:

8 hours



REGISTRATION FEE:

MICPA & CAANZ Members /
Approved Training Employer
(ATE)

RM360.00

Non-Members

RM480.00

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.

WEBINAR 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.

PROGRAMME OUTLINE

09:00 a.m. – 05:00 p.m.

- 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 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 29 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. Mr. Harvindar is a Council Member of CTIM.