



From Business Challenges to Tax Challenges

Conversations with Your Tax Advisors

Webinar

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13 July 2021

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KPMG in Malaysia



The tax landscape has become increasingly complicated and some business structures may have been rendered redundant by changes to the tax legislation. The revision of tax laws as well as increased scrutiny from tax authorities has resulted in increased tax costs for businesses.

More than keeping pace and recognising developments in tax, businesses need to review their business model to assess the potential tax impact. Developments in tax regulations could significantly impact the broader business goals and an organisation's ability to comply with tax laws. While we recover from the COVID-19 pandemic, now is the time for businesses to reconfigure and align their operating structures to a changing world and strategise for what's next.

This webinar will see our tax colleagues from Corporate Tax, Tax Dispute Resolution, Transfer Pricing and Indirect Tax specialisations, discuss tax considerations revolving around pertinent business issues on technology-related expenditure/projects, international tax issues and recent BEPS-related developments and intra group charges.

The speakers will share their practical experience with participants and key tax changes introduced in 2020 and 2021 as well as tax factors to consider as the world moves to COVID-19 recovery.

Whether you are an existing business in Malaysia planning for the way forward or a foreign corporation looking to expand your footprint in Malaysia, you are welcome to join this webinar to empower yourself to make informed decisions.

■ CPE

A digital certificate of attendance will be issued for **3.5 CPE hours**.

■ Target Audience

This webinar is aimed at business leaders as well as personnel whose responsibilities cover formulating business and/or tax strategies, negotiating contracts and those who wish to find out more about recent tax developments.

It is also useful for personnel who oversee companies' tax issues and have oversight over tax matters, including: -

- Finance directors and finance managers
- Accountants and accounts executives
- Tax managers and executives

■ Fees

RM150 per pax (inclusive of 6% Service Tax)

Only payment by bank transfer will be accepted. Payment must be made in full by **7 July 2021**, with payment receipt/remittance evidence submitted to KPMG. Only registrations paid in full will receive access to the webinar.

Agenda

Time	Description
09:00am – 09:05am	Welcome address
09:05am – 09:45am	Topic 1 – Developing Digital Capabilities Many companies have been focusing on evolving their digital capabilities and the pressure of the COVID-19 pandemic has accelerated this trend. This session will explore tax implications of technology-related expenditure, including the acquisition of ICT hardware/software, customised software, involvement of overseas vendors (i.e. withholding tax, imported taxable services, digital service tax) as well as the provision via inter company charges.
09:45am – 10:25am	Topic 2 – Insights on the International Tax Landscape The tax landscape is becoming increasingly challenging for multinational groups and businesses with a global reach. This session will share tax factors relating to overseas operations and cross-border projects with an update on recent developments in the international tax arena.
10:25am – 10:35am	Break
10:35am – 11:15am	Topic 3 – Navigating Tax in a Disrupted World This session will look at a number of tax factors to consider in the context of intra group charges.
11:15am – 12:15pm	Topic 4 – Post COVID-19: Back to Business In this session we will reflect on tax changes, measures and incentives introduced in 2020 and 2021 by the Government of Malaysia. We will also look from the tax perspective at related business issues.
12:15pm – 12:20pm	Break
12:20pm – 12:30pm	Questions and answers

Speakers' Profile



Nicholas Crist
Executive Director –
Corporate Tax



Christine Tan
Associate Director –
Indirect Tax Practice



Kelly Tan
Associate Director –
Corporate Tax



Adam Kam
Associate Director –
Corporate Tax



Edward Liyu
Associate Director –
Tax Dispute Resolution



Ooi Wei See
Tax Manager –
Transfer Pricing



Benjamin Ang
Associate Director –
Corporate Tax



Elliot Voon Pin Chaw
Tax Manager –
Corporate Tax



Jessica Yap
Assistant Tax Manager –
Corporate Tax

Important notice – Cisco Webex

Event

- Registration closes on **5 July 2021** or once all places are taken up.
- Places will only be reserved for participants who have made the payment promptly.
- While you may view the webinar using a mobile device, it is recommended to participate using a laptop/PC for an optimal experience.
- All delegates must register with their own email address in order to access and attend the webinar. Entry into the webinar is unique to the registered delegate's email address and is not transferable. Please indicate full company legal name for invoicing purposes.

Cisco Webex

- This webinar is **NOT HRDF claimable** because it is less than four (4) CPE hours.
- This webinar event will be conducted online through Cisco Webex. All delegates must register with their own email address in order to access and attend the webinar.
- You will need to have stable Internet access. It is recommended to use PC-based Google Chrome or Microsoft Edge browser for an optimal experience. Please make sure that your firewall and internet browser do not block Cisco Webex.
- Participants are required to prepare their computer with audio capabilities (speaker and microphone), sketch papers, calculator and stationeries for the purpose of this training.
- Access to the webinar will be provided to registered fully paid participants only. The access link should not be provided to or be used by a third party.
- Please be reminded to enter the Cisco Webex platform at least 15 minutes before the session begins to test the connection.

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Cancellation

- A substitute delegate is welcome at no extra charge if the registered participant is unable to attend.
- Please inform us 5 working days before the event in order for us to update our records.
- No refund will be given for cancellations received less than 7 working days before the event date.

For queries about this webinar, please email to taxevents@kpmg.com.my

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