

13th Advent MS

Tax & Business Management Seminar

ABOUT US

The enlarged Moore Stephens Malaysia is formed by various independent accounting firms in Malaysia operating under the umbrella of Moore Stephens International Limited ["MSIL"]. MSIL is headquartered in the United Kingdom and has member firms in more than 600 locations worldwide.

In Malaysia, Moore Stephens Associates ["MSA"] and Advent MS are the main member firms of MSIL specialising in various professional services. Moore Stephens Malaysia is one of the leading medium-sized accounting firms in Malaysia with more than 10 partners and directors as well as staff force of approximately 100 persons. MSA was founded in 2003 whilst Advent MS was founded in 2005. MSA has a team of dynamic professionals whose expertise are in high demand. Its professional trained personnel are able to assist and advise you on matters pertaining to audit and assurance, corporate finance and management advisory, risk advisory and corporate recovery. On the other hand, Advent MS, being the tax division of Moore Stephens Malaysia, offers a wide range of tax services which can be broadly categorised into tax compliance, international

assignment services, tax planning and advisory, tax audit and investigation, transfer pricing, indirect tax and tax training and seminar.

At Moore Stephens Malaysia, you will find that our proficiency and commitment towards service is without compromise in professional ethics and integrity – be it identifying issues and challenges, strategic proposals or giving advice to maximise your business opportunities with minimal risks. We adopt a multi-dimensional approach in addressing issues and meeting your personal and business financial goals. We are confident that we could offer fully integrated professional services to you from a value-based platform.

EVENT DETAILS

Date : Monday, 19th November 2018

Time : 8.15 am – 5.15 pm

Venue : Prism, Continuum & Reflexion
Function Room

Level 3A Connexion @ Nexus
No. 7, Jalan Kerinchi, Bangsar South City
59200 Kuala Lumpur

PROGRAMME OUTLINE

8.15 am - Registration	2.00 pm - RECENT TAX DEVELOPMENTS: Latest Public Rulings by CHOW CHEE YEN
9.00 am - Opening Note	3.15 pm - Tea Break
9.05 am - 2019 BUDGET: Highlights and Tax Implications (Part 1) by CHOW CHEE YEN	3.45 pm - SALES AND SERVICE TAX (SST): Compliance Pitfalls and Planning Opportunities by KOH SIOK KIAT
10.15 am - Tea Break	4.45 pm - Q & A Session by CHOW CHEE YEN KOH SIOK KIAT
10.45 am - 2019 BUDGET: Highlights and Tax Implications (Part 2) by CHOW CHEE YEN	5.15 pm - End of Seminar
12.00 pm - Q & A Session by CHOW CHEE YEN WAN CHEE KHEI	
12.30 pm - Lunch	

ABOUT SPEAKER

CHOW CHEE YEN

Executive Director

Advent MS Tax Consultants Sdn Bhd

Chee Yen is a Council Member of the Chartered Tax Institute of Malaysia [“FCTIM”], a Chartered Accountant of the Malaysian Institute of Accountants [“CA(M)”] and a Fellow Member of the Association of Chartered Certified Accountants [“FCCA”]. He is also a graduate of the Malaysian Institute of Certified Public Accountants [“MICPA”] examinations.

Chee Yen has approximately 27 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring

schemes, corporate tax planning, merger and acquisition exercise, group tax review and inbound investments.

Prior to Advent MS, Chee Yen was attached to three of the Big Four accounting firms. Chee Yen’s expertise is in high demand and he is a prolific trainer/facilitator for many tax workshops and seminars organised by MIA, CTIM, ACCA, CPA Australia, the STAR newspapers and in-house training for both professional firms and corporations. He has also addressed many international conferences as a guest speaker in Hong Kong and Singapore.

WAN CHEE KHEI

Executive Director

Advent MS Tax Consultants Sdn Bhd

Chee Khei is a Chartered Accountant of the Malaysian Institute of Accountants - CA(M), a Certified Public Accountant of the Malaysian Institute of Certified Public Accountants - CPA(M), and a Fellow Member of the Chartered Tax Institute of Malaysia – FCTIM. He is also a graduate of the Honours Degree in Accounting, University of Malaya – B Acc (Malaya).

Prior to Advent MS, Chee Khei was attached to one of the Big Four accounting firms.

With more than 19 years of experience in taxation matters, Chee Khei’s specialty lies in tax advisory and transfer pricing. Chee Khei has extensive experience in transfer pricing studies, restructuring, acquisition and mergers.

Chee Khei is an editorial member of the Annual Budget Commentary jointly published by professional bodies and has written books on Malaysia Tax Incentives Guide for Commerce Clearing House [“CCH”].

KOH SIOK KIAT

Senior Advisor

Advent MS Tax Consultants Sdn Bhd

Siok Kiat is a Fellow Member of the Chartered Tax Institute of Malaysia - FCTIM and a Member of Indirect Tax Technical Committee of CTIM. He is also a graduate of the Honours Degree in Science, University of Malaya and Master of Business Administration, Heriot Watt University.

Siok Kiat has more than 25 years of experience in indirect tax, including having served the Royal Customs of Malaysia for more than 10 years. As a senior Customs Officer, he served in various divisions of the Royal Customs Department, including controlled a range of sales tax/service tax licensees, bonded and licensed premises, and conducted a number of investigations into breaches of the laws and regulations.

He is extensively involved in advising on indirect tax efficient structuring and operations, cross border planning and advisory, customs valuation and free trade preferential tariffs planning for a wide variety of industries. Siok Kiat has also been involved in the preparation, submission and discussion of Goods and Services Tax [“GST”]

Memorandum to the Government for various industries including property development and construction, tourism, forest and timber, manufacturing, etc. Siok Kiat is also a regular speaker at public seminars on GST and indirect tax issues.

SEMINAR FEE (HRDF Claimable )

DELEGATE	NON-CLIENT	CLIENT
Single	RM580 each*	RM550 each*
2 delegates or more (from same company/group)	RM550 each*	RM520 each*

**The fee is inclusive of 6% Service Tax*

Registration Deadline : **12th November 2018**Contact Person : **Ms Ng Sue Yen or Mr Jason Chee**

REGISTRATION FORM

Please complete and return the form to

Advent MS Tax Consultants Sdn Bhd
 Unit 3.3A, 3rd Floor, Surian Tower
 No. 1 Jalan PJU 7/3, Mutiara Damansara
 47810 Petaling Jaya, Selangor, Malaysia
 Tel : +603 7728 1800 Fax : +603 7728 9800
 Email : nsy@moorestephens.com.my /
cyl@moorestephens.com.my

PARTICIPANT 1 (Mr/Mrs/Ms)

PARTICIPANT 2 (Mr/Mrs/Ms)

PARTICIPANT 3 (Mr/Mrs/Ms)

PARTICIPANT 4 (Mr/Mrs/Ms)

PARTICIPANT 5 (Mr/Mrs/Ms)

PARTICIPANT 6 (Mr/Mrs/Ms)

PARTICIPANT 7 (Mr/Mrs/Ms)

PARTICIPANT 8 (Mr/Mrs/Ms)

COMPANY

ADDRESS

TEL

FAX

EMAIL

NO.

FOR RM

ENCLOSED IS A **CHEQUE**payable to **ADVENT MS TAX CONSULTANTS SDN BHD**

If you wish to make the payment via internet banking, please remit the amount payable to our CIMB Bank current account no. **8003270367** and forward the proof of payment to tax@moorestephens.com.my for our further action.

**Any cancellation of registration has to be notified in writing before the registration deadline as mentioned above.
 Any request for cancellation of registration on / after deadline will not be entertained.**