



KPMG Tax Summit 2009

28 October 2009
One World Hotel
Petaling Jaya

TAX



KPMG Tax Summit 2009

Dear clients, business associates and friends

I am pleased to extend an invitation to you and your colleagues to join us for the KPMG Tax Summit 2009.

The year 2009 has seen the global financial crisis spread far beyond its epicenter, leading to a sharp contraction in global trade and output. In combating this trend, Malaysia has responded through a series of fiscal stimulus initiatives along with measures to liberalise amongst others the services sector to attract more investments. With the tabling of the 2010 Budget by the Honourable Prime Minister and Finance Minister, Datuk Seri Najib Tun Razak, scheduled on 23 October 2009, it would be pertinent to explore how the proposals could affect you in light of the current economic situation.

At our Tax Summit this year we will discuss the 2010 Budget Tax Proposals along with some of the latest tax developments, and how these may impact businesses. There will also be an interactive forum which will discuss strategies to manage tax risks in these challenging times. We will bring you up-to-date with analyses of recent tax cases and the key tax issues arising from the adoption of the Financial Reporting Standards in Malaysia. In addition to gaining clear insight at our Tax Summit, you will also have the opportunity to network and share experiences with your peers.

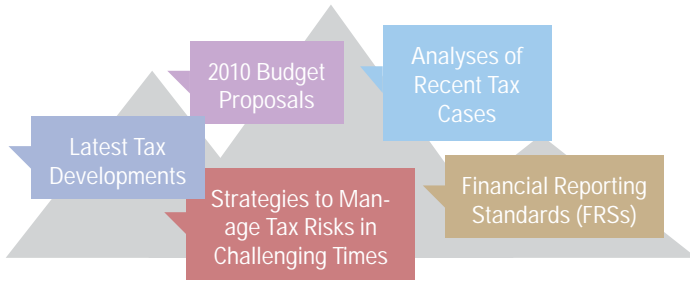
Details of our Tax Summit Programme are set out in the accompanying pages. It is my sincere hope that you will be able to join us for this event. I look forward to meeting with you at the KPMG Tax Summit 2009.

Best regards



Khoo Chin Guan
Executive Director - Head of Tax
KPMG Tax Services Sdn Bhd
17 September 2009

Summit Highlights



You will be able to gain the following benefits from attending our Tax Summit:

- We will discuss the 2010 Budget Tax Proposals and how they will impact you;
- We will update you on the latest tax developments;
- We will explore various strategies through a panel discussion on how to manage tax risks in these challenging times;
- Our invited speaker will provide you with analyses of recent tax cases; and
- We will discuss the tax implications arising from the adoption of FRSs in Malaysia.

Speakers



Khoo Chin Guan
Executive Director - Head of Tax
KPMG Tax



Neoh Beng Guan
Executive Director
KPMG Tax



Chew Theam Hock
Executive Director
KPMG Tax



S. Saravana Kumar
Advocate & Solicitor
Lee Hishammuddin
Allen & Gledhill



Nicholas Crist
Executive Director
KPMG Tax



Soh Lian Seng
Executive Director
KPMG Tax



Bob Kee
Executive Director
KPMG Tax



Nicolas Chen
Director
KPMG Tax

Seminar Details

Date : Wednesday, 28 October 2009

Time : 8.00 a.m. to 4.30 p.m.

Venue : One World Hotel, Petaling Jaya

Agenda

8.00 a.m.	Breakfast and Registration
9.00 a.m.	Welcome and Introduction
9.05 a.m.	The 2010 Budget Proposals Commentary on the tax measures proposed in the 2010 Budget and the implications on your business and you personally.
10.05 a.m.	Latest Tax Developments This session will be a discussion on the latest tax developments.
10.40 a.m.	Break
11.00 a.m.	Analyses of Recent Tax Cases Our invited speaker will share with you his insights on recent tax cases.
12.00 noon	Questions and Answers
12.30 p.m.	Networking Lunch
2.00 p.m.	Strategies to Manage Tax Risks in Challenging Times – Corporate Tax and Tax Risk Management Perspectives In this session, you will receive insights on how to manage your business tax risks during these challenging times.
3.15 p.m.	Break
3.30 p.m.	FRSs – Tax Perspective In this session, you will receive insights on the tax implications arising from the adoption of FRSs in Malaysia and how they impact your income tax returns.
4.10 p.m.	Questions and Answers
4.30 p.m.	Closing and Afternoon Tea

Registration | KPMG Tax Summit 2009

Please mail your completed form and cheque to:

KPMG Tax Services Sdn. Bhd., Level 10, KPMG Tower, 8, First Avenue, Bandar Utama, 47800 Petaling Jaya, Selangor or fax it to 03-7721 7288 / 7388.

For online registration, please visit www.kpmg.com.my
(Please photocopy the registration form for more delegates)

Salutation: _____ Name: _____

Designation: _____

Organisation: _____

Postal Address: _____

Tel: _____ Fax: _____

E-mail: _____

- For participants who are alumni members, please indicate in the box.
 For participants who are vegetarians, please indicate in the box.

CPD

Certificate of attendance will be issued for 6 CPD hours.

Fee & Payment

- RM650 per participant.
- RM600 per participant for 3 participants or more.
- KPMG Alumni members are entitled to 10% discount.

Registration fee is inclusive of seminar materials, breakfast, lunch and afternoon tea.

Cheques should be crossed and made payable to **KPMG Tax Services Sdn Bhd.**

I/We enclose payment of RM _____ via Cheque/Bank Draft no. _____ payable to **KPMG Tax Services Sdn. Bhd.**

For further enquiries, please contact: Ms. Karen Lee at 03-7721 7110 / weimenglee@kpmg.com.my
Ms. Michelle Foo at 03-7721 7117 / lyeyeefoo@kpmg.com.my
Ms. Shalini at 03-7721 7312 / smahendran@kpmg.com.my

Cancellation

- A substitute delegate is welcome at no extra charge if you are unable to attend.
- No refund will be given for cancellations received less than 7 working days before the summit date.

KPMG reserves the right to change the speaker, venue, date and to vary/cancel the programme should circumstances beyond its control arise. KPMG also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. You are deemed to have read and understood the terms and conditions upon signing the registration form.

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How we can help

KPMG's tax professionals are dedicated to assisting clients in complying with their tax obligations as well as proactively identifying tax related opportunities, with the view to creating value for clients and bringing competitive advantage to their activities. KPMG is able to provide tailored and innovative solutions that would help clients find opportunities for tax savings thus enhancing value to their shareholders.

Our range of tax services covers:

- Global Tax
- Business Tax
- Mergers & Acquisitions
- Due Diligence
- Tax Risk Management
- Transfer Pricing
- Direct Investments
- International Executive Services
- Stamp Duty & Exchange Control
- Indirect Tax and Customs Duties

For assistance, please contact:

Mr. Khoo Chin Guan

Executive Director - Head of Tax

Tel: 03-7721 3388

Email: cgkhoo@kpmg.com.my

KPMG - Winner of the "Malaysia Tax Firm of the Year" Award
(conferred by the International Tax Review in November 2008)