

14th 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 in excess of 100 persons. We are a team of dynamic professionals whose expertise are in high demand. Our professionally 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 as well as tax compliance and advisory.

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 : Tuesday, 5th November 2019

Venue : Banyan and Casuarina Function Room
Sime Darby Convention Centre

Time : 8.15 am – 5.15 pm

PROGRAMME OUTLINE

8.15 am - Registration	2.00 pm - TAX DEDUCTIBILITY OF INTEREST
9.00 am - Opening Note	• Interest Restriction Rules
9.05 am - 2020 BUDGET: Highlights and Tax Implications (Part 1)	• Timing of Tax Deduction
10.15 am - Tea Break	• Withholding Tax
10.45 am - 2020 BUDGET: Highlights and Tax Implications (Part 2)	• Transfer Pricing Consideration
12.00 pm - Q & A Session	• Interest-free Loans
12.30 pm - Lunch	• Guarantee Fee
	3.30 pm - Tea Break
	4.00 pm - INTRODUCTION TO EARNING STRIPPING RULES ["ESR"]:
	• Purpose
	• Scope
	• The ESR Mechanism
	4.45 pm - Q & A Session
	5.15 pm - End of Seminar

ABOUT SPEAKER

THENESH KANNA

Thenesh is a licensed tax agent, fellow member of the Association of Chartered Certified Accountants, United Kingdom [“FCCA”] and the Chartered Tax Institute of Malaysia [“CTIM”], a member of the Malaysian Institute of Accountants [“MIA”] and the International Fiscal Association, Netherlands [“IFA”]. He also holds a diploma in International Taxation from the Leiden University, Netherlands.

In his current position, Thenesh advises on income tax to clients from diverse industries including manufacturing, professional services, distribution, retail, construction, property development, healthcare, financial services, shipping, telecommunications, societies, GLCs and statutory bodies. His professional career includes prior appointments in a legal firm, accounting firms and the academia, being adjunct to university ranking within top 100 in the world.

Thenesh is the co-author of the following books published by Wolters Kluwer (CCH):-

1. Manual of Capital Allowances and Charges;
2. The RPGT Handbook; and
3. Malaysia Master GST Guide (3rd edition, 2017).

Thenesh is also the author of the Malaysian chapter of the Holding Companies Database published by International Bureau of Fiscal Documentation [“IBFD”], Amsterdam. Also, a work co-authored by him has been awarded the MIA’s Articles of Merit Award for Public Accountants in Business 2013.

Thenesh has also presented on numerous tax topics in more than 100 forums, conferences and seminars organised by various institutions including MIA, CTIM, CPA Australia and the Bar Council as well as customised tax training for corporations.

Thenesh is a member of various committees that provide inputs to the Government on tax matters, including CTIM’s Technical Committees on Direct Tax, Indirect Tax and Transfer Pricing. His views/articles on contemporary taxation issues and the related matters are published in MIA’s Accountants Today, CTIM’s Tax Guardian, ACCA’s AB magazine, MAICSA’s Corporate Voice and the Taxation Institute of Hong Kong’s Asia-Pacific Journal of Taxation.

He is also frequently interviewed by the mainstream media including Traxx.fm (RTM 4, 90.3 fm), THR Raaga (99.3 fm), the V’Buzz show (Astro), the Bernama TV, the New Straits Times, the Sun and the Malaysia SME newspapers.

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 : **28th October 2019**Contact Person : **Mrs Nik Hayati**

REGISTRATION FORM

Please complete and return the form to

Advent MS Tax Consultants Sdn Bhd
 Unit 3.3A, 3rd Floor, Surian Tower
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 Email : nhnmd@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 the deadline will not be entertained.*