



FMM-LHAG SEMINAR ON

DISSECTING BUDGET 2025 & RECENT TAX DEVELOPMENTS: NAVIGATING UPCOMING TAX CHALLENGES

November 20, 2024

Wednesday

9.00 am – 5.30 pm



One World Hotel, Petaling Jaya

Join our insightful session post Budget 2025 to gain insights & practical understanding on:

- Key fiscal policies, highlights and implications of **Budget 2025**.
- Common **transfer pricing** issues in IRB's tax audits including in depth discussion on:
 - How to best navigate these issues; and
 - The introduction of Income Tax (Transfer Pricing) Rules 2023 on 29 May 2023 & best practices for businesses to ensure compliance.
- Implementation of **Capital Gains Tax** and its implications, grey areas not addressed by the IRB in the Guideline on tax treatment on gains for the disposal of foreign capital assets in overseas.
- Issues and challenges of implementing **e-invoicing** for manufacturers.
- **Noteworthy tax cases** decided by Malaysian Courts in 2023 and 2024 and the lessons learned from them.



Enquiries / Registration

Kamsiah / Hafizah / Hema at Business_Environment@fmm.org.my or 03-62867200



PROGRAMME*

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TIME	AGENDA
8.00 am	Registration & Welcome Breakfast
9.00 am	Session 1: Dissecting Budget 2025 and Recent Tax Cases <ul style="list-style-type: none">Gain insights on key budget highlights, tax incentives announced in the budget and anticipated changes to the tax landscape in 2025.Analyse recent court decisions in tax cases.Discuss the methods of disputing tax assessments: Appeal vs Judicial Review. <i>by Jason Tan Jia Xin, Ivy Ling Yieng Ping & Chris Toh Pei Roo, Partner, Tax, Trade & Customs, LHAG</i>
10.30 am	Networking Tea Break
11.00 am	Session 2: Capital Gains Tax <ul style="list-style-type: none">Delve into the legal framework of capital gains taxNavigate the tax treatment for the disposal of shares outside of Malaysia and in real property companies <i>by Jason Tan Jia Xin, Partner, Tax, Trade & Customs, LHAG & Toh Hong Peir, Partner, Deloitte</i>
12.30 pm	Networking Lunch
2.00 pm	Session 3: E-Invoicing <ul style="list-style-type: none">General rules and salient points in relation to IRB's Guideline on e-invoicingCommon issues and challenges in implementing e-invoicing for manufacturersPossible solutions and recommendations in tackling these issues <i>by Ivy Ling Yieng Ping, Partner, Tax, Trade & Customs, LHAG & Chan Kwan Yee, Executive Director, BDO Malaysia</i>
3.30 pm	Networking Tea Break
4.00 pm	Session 4: Transfer Pricing <ul style="list-style-type: none">Gain insights into the key implications of the Rules to businesses.Explore the latest legal trends related to transfer pricingDiscover effective strategies for ensuring compliance with the RulesAcquire practical approaches for handling transfer pricing audits and mitigating potential disputes <i>by Chris Toh Pei Roo, Partner, Tax, Trade & Customs, LHAG & Chang Mei Seen, Partner, KPMG Malaysia</i>
5.30 pm	End of Seminar

***Note:** The organiser reserves the right to alter the content and timing of the programme in the best interest of the Seminar.



REGISTRATION

FMM-LHAG SEMINAR ON DISSECTING BUDGET 2025 & RECENT TAX DEVELOPMENTS: NAVIGATING UPCOMING TAX CHALLENGES

WHO SHOULD ATTEND

Tax Managers, Advisors and Consultants; Financial Executives, including Chief Financial Officers, Financial Directors & Controllers and Financial Managers; Legal Practitioners and In-House Lawyers; Business Owners; etc.

DATE, TIME AND VENUE

Date : November 20, 2024 (Wednesday)
Time : 9.00 am - 5.30 pm (Registration starts at 8.00 am)
Venue : **One World Hotel**
First Avenue, Bandar Utama City Centre
47800 Petaling Jaya, Selangor



REGISTRATION INFORMATION

	Fee per pax	8% SST	Total per pax
FMM / GS1 Members	RM750	RM60	RM810
Non Members	RM900	RM72	RM972

- 15% discount for early bird special until October 15, 2024.
- 10% discount for 3 persons & more from the same company.
- Group discount is not applicable for early birds.
- Member's rate for government officials.
- All fees inclusive of course materials, lunch and refreshments.

CONTRIBUTORS TO HRD CORP

- This seminar is a HRD Corp Claimable Course.
- Course No: **10001467097**
- HRDCorp contributors are required to provide the HRDCorp Grant Reference Number to FMM before **November 15, 2024**.

NON-CONTRIBUTORS TO HRD CORP

Invoice will be issued upon receipt of completed registration form. Please email payment advice to: Business_Environment@fmm.org.my.

REPLACEMENT/ CANCELLATION/ REFUND/ NO-SHOW

- All registrations carry a 50% cancellation liability immediately after a completed registration form has been received by FMM.
- Cancellation must be in writing to FMM. Replacement at no additional cost.
- Participants who fail to attend the event or with less than 75% attendance, the full fees shall be payable by the company.
- Non-FMM members MUST PAY the full fee before/on the day of the event. Members need to provide a Letter of Undertaking to ensure participation before the event.
- FMM reserves the right to alter, cancel or reschedule the programme. All efforts will be taken to inform participants. If FMM decides to cancel/postpone the event, FMM shall not be responsible for covering all costs incurred by participants.

PAYMENT METHODS

Complete and return completed registration form with correct payment in favour of **Federation of Malaysian Manufacturers**. Please email payment advice to: Business_Environment@fmm.org.my.

1. Bank transfer to **Malayan Banking Berhad**
 - o Account No: **5-14208-33076-8**
 - o Swift Code: **MBBEMYKL**
2. JomPAY • Biller code: **20073**
3. Cheque crossed Account Payee Only

ENQUIRIES

Contact: Ms. Kamsiah / Ms. Hafizah / Ms. Hema
of Business Environment Division
Tel: 03-62867200
Email: Business_Environment@fmm.org.my

CLOSING DATE FOR REGISTRATION: NOVEMBER 15, 2024

To : FMM, Wisma FMM, No. 3 Persiaran Dagang, PJU 9, Bandar Sri Damansara, 52200 Kuala Lumpur
Attention : Ms. Kamsiah (Business_Environment@fmm.org.my) Tel: 03-62867200 / 7319

Please register the following participant(s):

*Please circle (○) on the relevant answer

1. Name: _____
Designation: _____
Email: _____
Vegetarian*: Yes / No

2. Name: _____
Designation: _____
Email: _____
Vegetarian*: Yes / No

3. Name: _____
Designation: _____
Email: _____
Vegetarian*: Yes / No

We will: (Please tick (✓) on the relevant box)

<input type="checkbox"/>	<u>Claim from HRD Corp Claimable Course.</u> Full payment to be made to FMM in the event of no disbursement from HRD Corp under any circumstances
<input type="checkbox"/>	<u>Not be claiming from HRD Corp.</u> Full payment of RM _____ will be remitted by November 15, 2024 via Bank transfer / JomPAY / Cheque

Submitted by: _____
Designation: _____
Company: _____
Address: _____
FMM Membership Number: _____
Telephone Number: _____
Email: _____

REGISTRATION FORM