

CURRENT TAX ISSUES ON INTEREST EXPENSE

Date: 10 March 2021, Wednesday

Time: 9.00 am – 1.00 pm

Event Code: 21WE/003

Registration Fee

CTIM / ACCA Member	RM 190.80
Non - Member	RM 254.40

The registration fee is inclusive of 6% Service Tax

Programme Outline

Time	Programme
9.00 am	Interest Deductibility/Restrictions and Earning Stripping Rules Speaker: Mr Chong Mun Yew, CTIM Council Member
10.00 am	Transfer Pricing Issues Related to Interest Expense Speaker: Ms Leow Mui Lee, CTIM Council Member
11.00 am	Morning Break
11.30 am	Tax Audit and Investigation on Interest Expense Speaker: Mr Soh Lian Seng, CTIM Council Member
12.00 pm	Panel Discussion Session
12.30 pm	Question & Answer Session
1.00 pm	End of Webinar

Speakers' Profile

Chong Mun Yew is the Executive Director of Tax at Crowe KL Tax Sdn Bhd. He has over 20 years of tax experience. He specialises in taxation covering areas such as domestic taxes, corporate restructuring, initial public offerings, mergers and acquisitions, employees share option scheme, expatriate tax, international tax, and Sales and Service Tax. He is a member and Council Member of CTIM, a member of ACCA, MICPA and a practicing member of the MIA.

Leow Mui Lee is the Senior Executive Director of Tricor Taxand Sdn Bhd. She is a Council Member of CTIM as well as a member of CPA Australia and the MIA. Mui Lee has many years of tax experience with leading international accounting firms in Malaysia. She leads Taxand's transfer pricing service line and has serviced a broad spectrum of clients including large multinational corporations and public listed companies. She has also managed projects relating to tax audits & investigations, tax risk management as well as tax due diligence. Under Mui Lee's stewardship, Taxand has won numerous awards.

Soh Lian Seng leads the Tax Dispute Resolution practice at KPMG in Malaysia, and brings over 25 years of experience advising local and multinational corporations on tax advisory and compliance, specialising on tax audit and investigations across different sectors. His negotiation skills and problem solving acumen are well recognised by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements. Lian Seng is the firm's Head of Korea Business Practice and leads the Capital Allowances Review Team at KPMG in Malaysia. He is a Council Member of CTIM and Chairman of its audits and investigations working group.

For registration, please click at the box below:

REGISTRATION FORM



Please note that the CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.