

**BUSINESS TAX**

14 SEPTEMBER 2020 (MON.)



**MUST ATTEND**

# BUSINESS TAX 2020

NEW AND PRACTICAL TAX PLANNING STRATEGIES  
FORMULATED FOR CORPORATES AND SMEs

**SPEAKER | DR CHOONG KWAI FATT** | HRDF CLAIMABLE \* | 10 CPD | SHERATON PETALING JAYA



**BUSINESS  
TAX  
2020**

Terms and Conditions | Cancellation Policy: No refund will be made after payment is made. If the registered participant is unable to attend, a substitute delegate is allowed at no extra charge. However, should there be a request to change the name printed on the certificate of attendance to that other than that shown on the registration form, RM 100 extra will be charged as reprinting service charge. The organiser reserves the right to refuse service. The organiser reserves the right to change event date and venue, with notice being sent via the email registered above. Information collected is in pursuant to the Personal Data Protection Act 2010. | \*HRDF Claimable : is subject to approval by PSMB . | \*\*CPD : Final CPD accepted by professional bodies vary and subject to each bodies' discretion . | Seats are confirmed on payment made and on first come first served basis only. You have fully understood the DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY stated in our Synergy TAS PLT website at <http://www.synergytas.com/disclaimer/>. You may not, without our prior written permission, frame or inline link any of the content of this brochure, or incorporate it into another website or other service any of our material, content or intellectual property. Copyright (C) 2019 Synergy TAS PLT.

# BUSINESS TAX 2020

SHERATON PETALING JAYA



**CRAFT YOUR BUSINESS RECOVERY WITH  
TAX PLANNING CONFIDENTLY WITH  
SYNERGY TAS!**

## INTRODUCTION

Businesses are now divided into Two extremes: one Group just want to Survive through this Covid-19; while another Group is thriving and geared towards active Business and Assets Acquisition. Regardless which group you belong to, with the Right Tax Planning Opportunities available now, Businesses can preserve and accumulate Cashflow to Survive or Grow exponentially.



### EMPLOYEE ATTITUDE

Employee's attitude is also important in reaching Company's current Goals, namely: Revenue Generation, Timely Debt Collection, or Successful Transition towards eCommerce. Tax Planning can produce very Attractive Remuneration Packages to stimulate Directors and Employees to achieve Company's Goals.

With Economic Stimulus Package and PENJANA, Government kept the unemployment rate to 5%. These short- and medium-term strategies support Businesses to meet this unusual economy, while combatting Covid-19.



### TAKE CARE OF OWNERS AND DIRECTORS

Businesses need to take care of Owners' and Directors' interests. Company making substantial Profits need to have Right Tax Planning for Profit Extraction. Safeguard Tax Risks on Directors to avoid being slapped with unnecessary Penalties and Fines.

This seminar provides timely Tax Planning Strategies during Covid-19. It Highlights the Complicating Issues and bring you various Tax Planning Opportunities includes but not limited to the following:

**FACE BUSINESS TAX CONFIDENTLY !**



**WHILE OTHERS  
STRUGGLE TO RECOVER  
FROM COVID-19:  
YOU ARE NOT ONLY  
AWARE OF THEM, YOU  
ALSO HAVE THE  
BUSINESS RECOVERY  
PLAN AND VARIOUS  
TAX PLANNING  
SOLUTIONS  
AT YOUR DISPOSAL**



**STAY AHEAD OF THE CROWD**

## SPEAKER'S PROFILE

DR CHOONG KWAI FATT is the Pioneer in Tax Formation, authority in terms of Tax Law and Implementation. He was appointed by the Ministry of Finance as one of the panel members to review tax reforms in Malaysia.

He has conducted and published Extensive Researches on Malaysian Taxation way back since 2006. Dr Choong being an avid researcher, he has also studied Taxation System from various countries.

He is also widely known for his ability to formulate the "Unthinkable" Strategies and clearly thought of Implementation Plan. He is constantly sought by many listed companies as well as high net worth individual and SME for his Practical and Impressive Strategies to taxation and of course, his foresight into the potential tax concerns.

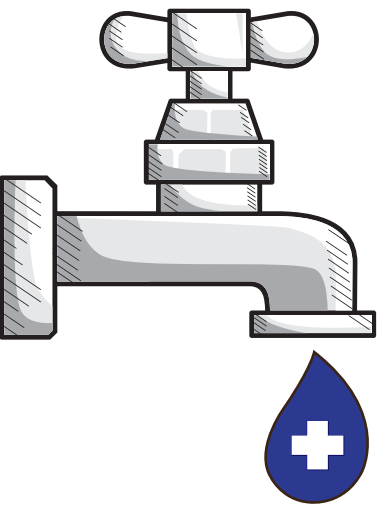
Being the expert of experts in terms of Taxation & Tax Planning, where he provided advice and personally trained corporate accountants and professional firms on Income Tax, RPGT, GST and SST Implementation. Get ready to take good notes when you attend his Payroll Tax Planning Seminars and be prepared to bring home comprehensively compiled seminar materials.

### DR CHOONG KWAI FATT

B.Acc(Hons)(Malaya),LL.B(Hons)(London), CLP, MCL(IIUM),PhD(IIUM), FCCA(UK), CPA(M), CA(M), ACA(ICAEW), CA(Aust.),CPA(Aust.), CGA(Can), FCCS.

TAX CONSULTANT, ADVOCATE AND SOLICITOR (HIGH COURT OF MALAYA)





### GOT ANY OTHER AREA OF INTEREST?

We are always on the lookout to make this seminar as complete and practical as possible. If you have areas of concern on Business Recovery tax related issues, do email us 10 days before the seminar.















This seminar incorporates Budget 2020 changes.

"I am still learning."  
Michelangelo at 87

 = Hot topic



## THE COURSE CONTENT INCLUDES BUT NOT LIMITED TO THE FOLLOWING:

-  + **Newly Incorporated SME** – Enjoys *Tax Rebates of RM20,000 per YA for 3 YAs*. What are the things that you need to take into account?
-  + **Cash-Out Strategy** – Disposing of Residential Properties by Malaysian Individual to *raise finance for business*. Look out for the **practical Step-by-Step Guidance** you need to know.
-  + **Government Grant and Subsidy** – Tax Treatment and What is the catch?
  - + **Wage Subsidy Programme (WSP)** – Maximisation with the Use of Right Accounting code
-  + **Rental Subsidy** – Essential Documentation to support double deduction. *How to deal with it?*
-  + Rental subsidy with the **issuance of Credit Note**
-  + Tax Planning on **Director's Fees**
-  + Compensation for **Loss of Employment** – What are the Employer and Employee's Perspectives?
-  + Tax Planning for **Employees** during Pandemic's era
-  + **Withdrawal of Stocks for own use** – ambit and scope with New Public Ruling (PR 2/2020)
- + Deposit on **Contract Services** – Ambit and Scope with New Public Ruling (PR 3/2020)
-  + **Gross Business ≤ RM50 million** – Application and Implication with Practice Note 3/2020
- + Service Tax Exemption on **Imported Services** – Latest Updates
-  + Setting up a platform for **e-Business?** What is the *Tax Planning you must not miss out on*
-  + **Business Closure** – the Hidden Tax Implication
- + Financing using **redeemable Preference Shares** – Tax Implication and Implementation Steps
- + **The Merger of SME** – execution of RPGT and Stamp Duty Exemption
-  + Acquisition of **Distressed Company** – noting points, step by step Guidance
-  + **Selling of Distressed Company** – *pointers for consideration*
- + Director's **Jointly and Severally Liable** on Company Tax – Extensiveness and Exposure
- + Also include relevant points from Budget 2020.

**More content will be added as changes from gazetted Orders, public rulings and Guidelines that are to be issued prior to event date.**

## BURNING QUESTIONS?

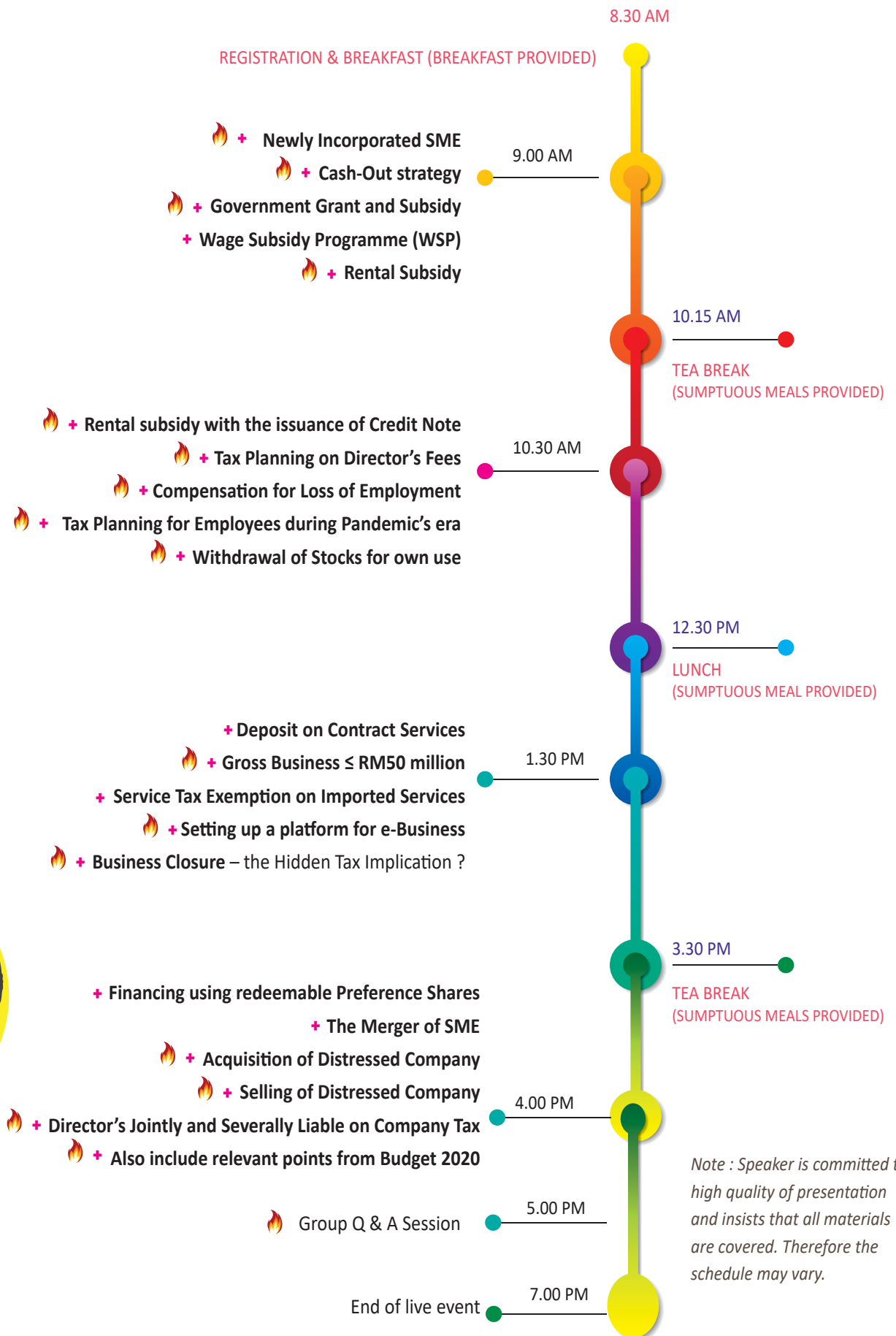
Each participant is given the option to submit 2 Questions in relation to this Business Tax 2020.

Send in 2 Burning Questions 10 Working Days prior to the event, where the questions regarding Business Recovery will be submitted to Dr Choong for his consideration and his suggested solutions will be shared during the event as part of the content in the seminar.

# PROGRAM TIMELINE

The estimated timeline for Business Tax 2020

14 SEPTEMBER 2020 (Sheraton Petaling Jaya)



*Note : Speaker is committed to high quality of presentation and insists that all materials are covered. Therefore the schedule may vary.*



Presenting the Big Idea in Tax Planning.

# PRICING

Choose the right rate for you.\*\*\*

Want to attend the seminar at its lowest price ? Register in group of 3 or more participants in one registration to get additional discount.

Register online by using the following link : [www.synergytas.com/BusinessTax](http://www.synergytas.com/BusinessTax)

HRDF claimable\*

\* Subject to employer's application to PSMB. As at time of publication of this brochure HRDF limit the amount claimable per participant to RM1,300 per day.

FROM 14 AUGUST 2020 ONWARDS  
THE FULL FEE IS RM 1,388.  
WITH GROUP REGISTRATION DISCOUNT OF RM 200 AND RM 400 RESPECTIVELY STILL APPLICABLE FOR GROUP REGISTRATION.

1 - 2 pax

3- 4 pax

5 & more

Registered by 14 August 2020	RM 1,188 per pax	RM 1,088 per pax	RM 988 per pax
Register after 14 August 2020	RM 1,388 per pax	RM 1,288 per pax	RM 1,188 per pax

Register

Register

Register

## EARLY BIRD DISCOUNT ?

Register early by 14 August 2020 to entitle yourself additional RM 200 off^^  
^^ Want more discount ? Register in a group of 5 or more, each will enjoy RM 200 off

Enjoys RM 200 off as **Early Bird Discount** when you registered by **14 August 2020**.

\*\*\*\*\*

By registering three or more participants enjoy an additional **RM 100 off** from Early Bird Price .

Here's how the math works :  
RM 1,388 - RM 200 Early Bird Discount  
**-RM 100 Group Registration Discount**  
= RM 1,088.

This price is valid until 14 August 2020.

\*\*\*\*\*

By registering five or more participants enjoy an additional **RM 200 off** from Early Bird Price.

Here's how the math works :  
RM 1,388- RM 200 Early Bird Discount  
**- RM 200 Group Registration Discount**  
= RM 988.

This price is valid until 14 August 2020.

\*\*\*\*\*

# VENUE

## SHERATON PETALING JAYA

Stylishly located within the heart of Petaling Jaya, the Seminar will be held in Level 3D.

Sheraton PJ is easily accessible via Federal Highway, LRT, KTM, monorail and KLIA Express. Also with ample parking space. Flat rate of RM 10 nett with validation of **TICKET ONLY**. Using Touch 'n Go is **NOT ENTITLED**.



# SYNERGY TAS

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No. 3, Jalan Semangat, Section 13  
46100 Petaling Jaya, Selangor

(+6 016) 302 6109 ; (+6 016) 328 6312  
event@synergytas.com

## IDEAS ARE THE BEGINING POINTS OF ALL FORTUNES.

**GET YOUR TAX PLANNING IDEA IS THE BEGINING POINTS OF GREAT BUSINESS TAX SAVING AND RISK MANAGEMENT.**

See you on 14 SEPTEMBER 2020



# BUSINESS TAX 2020

## NEW AND PRACTICAL TAX PLANNING STRATEGIES FORMULATED FOR CORPORATES AND SMES

\*HRDF Claimable

Most IMPORTANT Business Tax Planning Event and Tax Updates of the Year.

### Participant 1

Name (Mr / Mrs / Ms)  *Require Vegetarian Meal*  
Certificate of Attendance will be printed according to this name.

Designation

Email

Mobile Tel

### Participant 2

Name (Mr / Mrs / Ms)  *Require Vegetarian Meal*  
Certificate of Attendance will be printed according to this name.

Designation

Email

Mobile Tel

### Participant 3

Name (Mr / Mrs / Ms)  *Require Vegetarian Meal*  
Certificate of Attendance will be printed according to this name.

Designation

Email

Mobile Tel

### Participant 4

Name (Mr / Mrs / Ms)  *Require Vegetarian Meal*  
Certificate of Attendance will be printed according to this name.

Designation

Email

Mobile Tel

### Participant 5

Name (Mr / Mrs / Ms)  *Require Vegetarian Meal*  
Certificate of Attendance will be printed according to this name.

Designation

Email

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Online version of this form can be access vide this link :  
[www.synergytas.com/BusinessTax2020](http://www.synergytas.com/BusinessTax2020)

### Fee based on number of registered participant.

\* Price quoted is subject to first come, first served basis.

Tick  to indicate your category of fee.

**1 - 2 Participant(s)**

\* RM 1,388 per pax

**3 - 4 Participants**

\* RM 1,288 per pax

(After RM 100 group discount per participant)

**5 or More Participants**

\* RM 1,188 per pax

(RM 200 group discount per participant)

## Live Event

10 CPD



Date

14 SEPTEMBER 2020 (Monday)



Time

9.00 AM to 7.00 PM DAILY



Location

SHERATON PETALING JAYA

### Simple way to register

Online Form at [www.synergytas.com/BusinessTax2020](http://www.synergytas.com/BusinessTax2020) or,  
Email : [event@synergytas.com](mailto:event@synergytas.com)

Just scan this form and email to register for seat(s). Thereafter upon payment, please scan and email the deposit slip to [event@synergytas.com](mailto:event@synergytas.com).

### Billing to

Company

Address

### Nature of Business

(Vital information for Speaker to take into account in the preparation of seminar material)

- Construction  Management  Developer  Trading  Education  Logistics  
 Manufacturing  Investment Holding Company  Legal  Tax Agent  Company Secretary  
 Consultancy  Audit  Real Estate  Health  Retail  Services  Financial Services  
 Other: \_\_\_\_\_

### Products or Services

e.g. Plastic Producing, Buy Land and Develop, Investment Holding Company, Medical Devices, Chemicals, Waste

### How do You Know about this Course?

Claiming HRDF ?

- Yes  
 No

Contact Number

Contact Person

Email of PIC :

Remark

Please make payment stating your Invoice No. as Reference to :  
**"SYNERGY TAS PLT" (CIMB: 8007071544) or**  
**(Maybank: 51417865 9376).** Either via bank transfer or bank in cheque after issuance of invoice.