



KPMG Tax Workshop and Seminar Series

Taking a microscopic look
at Short-Term/Long Term
Assignees to Malaysia –
Malaysian Tax and
Immigration Perspective

6 October 2010

One World Hotel, Petaling Jaya

TAX



Taking a microscopic look at Short-Term/Long Term Assignees to Malaysia – Malaysian Tax and Immigration Perspective



Workshop Objective

Against a backdrop of globalization and the transfer of skills across the world, mobilization of employees are playing an increasingly larger role in the business area. It is therefore important to be cognizant of the tax and other compliance related issues pertaining to mobilization of assignees into Malaysia. Key issues include income tax compliance for the assignees concerned, the reporting and withholding obligations and immigration requirements imposed upon employers.

This workshop will walk through with you the detailed compliance aspects for companies associated with short term/long term assignees:-

- Definition of source
- Tax trigger point
- Types of taxable income
- Exemption from tax
- Employee compliance obligations
- Employer compliance obligations
- Immigration – Visa/Work permit requirements

Speaker's Profile

Grace Lim, Director

Grace has been with KPMG Tax Services Sdn Bhd ("KPMG Tax") for twenty years. She was initially in the Corporate Tax practice for 5 years and has since then been with the International Executive Services ("IES") practice. Apart from her experience in tax compliance for local individuals, expatriates, partnerships, estates, trusts and approved retirement schemes, Grace has been involved in tax planning, restructuring of remuneration packages and advisory services for individuals, both locals and expatriates. She has also advised clients on stock options, stock purchase plans and has conducted workshops, both internally and externally to clients. Her key areas of experience include inbound and outbound secondment issues, payroll audit services and immigration issues.

Fong Chooi Lian, Associate Director

Chooi Lian has been with the IES practice of KPMG Tax for 13 years. Apart from her experience in tax compliance for inbound and outbound assignees, she also has extensive experience in advisory assignments including tax planning, restructuring of remuneration packages, payroll compliance review, tax issues relating to inbound and outbound assignees. She also conducts in-house tax training as well as tax briefings to clients.



Who Should Attend

Personnel who deals with issues relating to inbound assignees.

Workshop Details

Date : Wednesday, 6 October 2010

Time : 8.30 a.m. to 5.30 p.m.

Venue : One World Hotel, Petaling Jaya

Agenda

8.30 a.m. – 9.00 a.m.	Breakfast and Registration
9.00 a.m. – 10.15 a.m.	Definition of Source Tax Trigger Point Types of Taxable Income
10.15 a.m. – 10.30 a.m.	Tea Break
10.30 a.m. – 12.30 p.m.	Exemption from Malaysian Tax
12.30 p.m. – 2.00 p.m.	Lunch
2.00 p.m. – 3.30 p.m.	Employee Compliance Obligations Employer Compliance Obligations
3.30 p.m. – 4.45 p.m.	Immigration – Visa/Work Permit Requirements
4.45 p.m. – 5.15 p.m.	Questions and Answers
5.15 p.m. – 5.30 p.m.	Tea Break

This workshop is limited to only 35 participants to ensure interactive discussions. Registration is on a 'first come first served' basis. For further inquiries, please contact Ms Michelle Foo at 03-7721 7117 or email her at lyeeefoo@kpmg.com.my.

Registration | Taking a microscopic look at Short-Term/Long Term Assignees to Malaysia – Malaysian Tax and Immigration Perspective

Please mail your completed form and cheque to KPMG Tax Services Sdn. Bhd., 10th Floor, KPMG Tower, No. 8, First Avenue, Bandar Utama City Centre, 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 vegetarians , please indicate in the box.

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

CPD

Certificate of attendance will be issued for 7 CPD hours.

Fee & Payment

- RM850 per participant.
- 10% discount is given for registration of two or more participants.
- KPMG Alumni members are entitled to 10% discount.
- Registration fee is to be settled on or before 29 September 2010 to confirm your participation.

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

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.**

Cancellation

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

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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