

## CONFERENCE ON “BUDGET 2009, TAX ISSUES FOR THE CORPORATE SECTOR”

23 SEPTEMBER 2008  
ISTANA HOTEL, KUALA LUMPUR

Register before  
12 Sept, 2009  
and enjoy Early  
Bird discount

### Conference Benefits and Highlights of Budget 2009

This conference will highlight all the 2009 Budget Proposal as announced by the Honourable Prime Minister of Malaysia, and will be specifically directed to all the proposed tax measure/ incentives that could be leveraged to drive benefits and impact the bottom line of your Corporations.

With the panel of distinguished tax speakers, presenting their views, business professionals from Corporations comprising tax, accounting and corporate law participants will be able to leverage on the tax changes and will gain an insight as how your corporation can maximise the tax benefits and gain from all the tax opportunities as unveiled in budget 2009

Voucher for Buka Puasa will be given to all muslim delegates attending this conference.

### Who will benefit from this Conference?

1. Chairman
2. Directors/ Audit Committee PLC's
3. Chief Finance Officer/ Finance Directors/ Finance Controllers
4. General Managers/ Finance Managers/ Tax Managers
5. Financial/ Market/ Business Analysts
6. Auditors/ Internal Auditors
7. Accountant/ Tax Agents
8. Company Secretaries
9. Legal Advisors/ Managers
10. Government/ Regulatory Bodies

### DISTINGUISHED SPEAKERS & ROLE PLAYERS:

**TAN SRI DATO' SERI MEGAT NAJMUDDIN MEGAT KHAS**  
*President of Federation of Public Listed Companies Berhad  
& Malaysian Institute of Corporate Governance*

**KHODIJAH ABDULLAH**  
*Deputy Under-Secretary, Tax Analysis Division (Policy)  
Ministry of Finance Malaysia*

**PUAN HASLINA BINTI HUSSAIN**  
*Director, Advisory Division, Legal Department,  
Lembaga Hasil Dalam Negeri*

**DATUK D.P NABAN**  
*Senior Partner  
Lee Hishammuddin Allen & Gledhill*

**AZURA OTHMAN**  
*Executive Director, Islamic Financial Services Practice  
PricewaterhouseCoopers Tax Services Sdn Bhd*

**WONG TAT CHUNG**  
*Partner,  
Wong Beh & Toh*

**KUMAR THARMALINGAM**  
*Chairman,  
Hall Chadwick Asia Sdn Bhd*

**S.SARAVANA KUMAR**  
*Advocate & Solicitor  
Lee Hishammuddin Allen & Gledhill*

**SIMON YEOH**  
*Executive Director, Ernst & Young,  
Tax Consultants Sdn Bhd*

**TURSINA YAAKOB**  
*Associate Director  
Kuwait Finance House Research Limited*

**DR GEOFFREY WILLIAM**  
*Managing Director  
OWW Consulting Sdn Bhd*



## Federation of Public Listed Companies Berhad

The idea of forming **FPLC** was mooted by the then Prime Minister of Malaysia during the trip to China in 1985. He was accompanied by prominent captains of industries who were lamenting over the stock market crash following the Pan Electric debacle. An in-depth study and rationale for setting up an umbrella body for public listed companies was undertaken and financed by a small group of **CEOs** headed by YAM Tunku Naquiyuddin ibni Tunku Ja'afar of Antah Holdings Berhad. This has led to the incorporation of **FPLC** with YAM Tunku Naquiyuddin as its first President.

The **Federation of Public Listed Companies (FPLC)** was incorporated under the *Companies Act 1965* on 3 April 1987 as a public company limited by guarantee. It is an organisation whose members comprise of companies listed on the Stock Exchange, as defined under the *Securities Industry Act 1983*. FPLC is now under the helm of YBhg Tan Sri Dato' Seri Megat Najmuddin Khas.

Membership of FPLC is open to all public listed companies (PLCs) in Malaysia, of which about 300 of the larger PLCs are currently FPLC members. FPLC serves, among others, as a platform to analyse, discuss and address industry-interest issues along its members or with other relevant authorities and institutions. Significantly in recent years, FPLC acts as facilitator for business explorations and visits overseas

1. To educate, develop, promote, enhance position and profile professionalism, corporate governance, value creation, quality assurance and competitiveness of FPLC members.
2. To serve as a platform to discuss and address industry – level issues and challenges with regulatory authorities, private sector bodies and any institutions.
3. To promote and encourage the healthy development of the capital market in Malaysia, including its expansion and development in new and diversified fields of economic activity.
4. To serve as the platform for networking, cross-selling and strategic alliances with local and global corporate players and or corporate stakeholders.
5. To facilitate the identification of FPLC members so as to create a higher profile and heightened their professionalism in belonging to an industry group.



## Malaysian Institute of Corporate Governance

MICG's objectives are to represent, express and give effect to the opinions of its members on issues relating to governance of the business and affairs of corporations in Malaysia, with the objective to enhance longer term shareholder value and financial sustainability of business.

The Report on Corporate Governance published by the High Level Finance Committee on March 1999 has stipulated MICG as '**The Recognized Corporate Governance Training Centre**' (CGTC).

Together, MICG will also promote public awareness of Corporate Governance and to encourage interaction among its members and the investing public on Corporate Governance Issues.

For more info, please visit <http://www.micg.net>

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23 SEPTEMBER 2008  
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8:00am – 8:30am Registration  
8:30am – 8:40am Welcoming address by **Encik Muhamad Ibrahim**,  
Chief Executive Officer  
Federation of Public Listed Companies Berhad

**MORNING SESSION**

**Moderator:**

8:40am – 9:15am **Overview of the Budget 2009 With Special Focus on the Corporate Sector**

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Khodijah Abdullah  
Deputy Under Secretary  
Tax Analysis Division (Policy)  
Ministry of Finance Malaysia

9:15am – 10:00am **Encouraging CSR Culture Through Tax Incentives**

- *Types of expenses for the community generally*
- *Tax treatment of these expenses*
- *The guidelines issued by MOF to apply for community projects*
- *Tax incentives available currently and under the Budget proposal*

Azura Othman  
Executive Director  
Islamic Financial Services Practice  
PricewaterhouseCoopers Tax Services Sdn Bhd

10:00am – 11:00am **Understanding Transfer Pricing & An Introduction To Advance Pricing Arrangement**

- *What is transfer pricing?*
- *Understanding the arm's length concept*
- *The implication of the proposed Section 140A of the Income Tax Act 1967*
- *How transfer pricing affects your business?*
- *What is advance pricing arrangement?*
- *How can companies benefit from Advance Pricing Arrangement?*

S.Saravana Kumar  
Advocate & Solicitor  
Lee Hishammuddin Allen & Gledhill

11:00am – 11:15am Refreshments / Networking

11:15am – 12:15pm **Reits in Malaysia**

- *Current situation – why REITs are not prime*
- *Wish list for budget 2009*
- *Tax incentives of 2009 budget – wish list not met*
- *Post budget and future scenario – a forecast*

Kumar Tharmalingam  
Chairman  
Hall Chadwick Asia Sdn.Bhd

12:15pm – 1:15pm **Capital Markets/ Corporate Development Issues and Budget 2009**

- *Budgets and Capital Market/Corporate Development*
- *Increasing Foreign Listings on Bursa Malaysia Securities Berhad*
- *Further development of REITs market*
- *Developing Start Ups and Venture Capital*

Wong Tat Chung  
Partner  
Wong Beh & Toh

1:15pm – 2:15pm Lunch

### **AFTERNOON SESSION**

2:15pm – 3:15pm **Thin Capitalisation and Reinvestment Allowance Budget 2009**

- *Salient points regarding the recent 2009 budget proposal on Thin Capitalisation.*
- *Discussion on the salient points on the recent public ruling and 2009 budget proposal in respect of Reinvestment Allowance.*

Simon Yeoh  
Executive Director, Ernst & Young  
Tax Consultants Sdn Bhd

3:15pm – 4:30pm **Panel Discussion “Analysis of Budget 2009 and Tax Issues”  
An Interactive Discussion Where Delegates Will be Able to get a Better Understanding of Tax Issues from Tax Experts, Consultants and Regulatory Agency**

**Chairperson:**

**YBhg Tan Sri Dato’ Seri Megat Najmuddin Megat Khas  
President of Federation of Public Listed Companies Berhad &  
Malaysian Institute of Corporate Governance**

**Role Players:**

**Puan Khodijah Abdullah  
Deputy Under-Secretary  
Tax Analysis Division (Policy)  
Ministry of Finance Malaysia**

**Datuk D.P Naban  
Senior Partner  
Lee Hishammuddin Allen & Gledhill**

**Puan Hazlina Binti Hussain  
Director, Advisory Division  
Legal Department  
Lembaga Hasil Dalam Negeri**

**Tursina Yaakob  
Associate Director  
Kuwait Finance House Research Limited**

**Dr Geoffrey William  
Managing Director  
OWW Consulting Sdn Bhd**

4:30pm – 4:45pm Refreshments / Networking

4:45pm Closing of Conference Proper

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**23 SEPTEMBER 2008**  
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Yes! Please register the following delegate(s) for this Event (Please photocopy for more delegates)

I am unable to attend but please put me on your mailing list

I claim 15% discount as a member of Malaysian Institute of Corporate Governance / Federation of Public Listed Companies Bhd

MICG membership number: \_\_\_\_\_ FPLC membership number: \_\_\_\_\_

**Name:** (Dr/Mr/Mrs/Ms): \_\_\_\_\_  
 Job Title: \_\_\_\_\_  
 Email: \_\_\_\_\_

**Name:** (Dr/Mr/Mrs/Ms): \_\_\_\_\_  
 Job Title: \_\_\_\_\_  
 Email: \_\_\_\_\_

**Approving Manager:** \_\_\_\_\_  
 Job Title: \_\_\_\_\_  
 Email: \_\_\_\_\_

Company: \_\_\_\_\_  
 Address: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Booking Contact: \_\_\_\_\_  
 Email: \_\_\_\_\_

Nature of Business: \_\_\_\_\_  
 Company Website: \_\_\_\_\_

Bankdraft/Cheque No. \_\_\_\_\_ Amount \_\_\_\_\_

**Important Notice: I.** Payment Terms: Following completion and return of the sales contract, full payment is required within seven (7) working days receipt of invoice. Cheques, bankdrafts should be crossed and made payable to **Federation of Public Listed Companies Berhad**. PLEASE NOTE: Payment must be received prior to the conference date. We reserve the right to refuse admission if payment is not made on time.

**II.** Cancellation/Transfers: Cancellations must be received in writing by mail two (2) weeks before the conference in order to obtain a refund (Less 20% Administrative Charges) Thereafter the full conference fee is not refundable and will automatically entitle your organization to utilize the same credit amount for any future Conference/Forum/Training that is of interest to your organization conducted by Federation of Public Listed Companies Berhad and credit voucher will be issued.

**III.** If you unable to attend, a substitute delegate is acceptable at no extra charge. Please provide the name and the position of the substitute delegate at least 2 days prior to the conference.

**IV.** The Organizer reserves the right to make any amendments or changes as may be necessary on the replacement of speaker, venue, agenda and topics of this conference.

**V.** Upon confirmation of registration, an invoice will be email as a proof of acceptance and confirmation of delegates' participation in the conference and the receipt and original invoice will be posted to the address as per the registration form, after the full payment has been made.

**5 EASY STEPS TO REGISTER**

**I. PHONE:** (603) – 7782 0846

**II. FAX:** complete and send this registration form to:  
 (603) – 7783 3552

**III. EMAIL:** [siti@micg.net](mailto:siti@micg.net)

**IV. MAIL:** this completed form together with payment to:  
**Malaysian Institute of Corporate Governance**  
**2B-I, Bangunan PanGlobal, IA, Jalan Tandang,**  
**46050 Petaling Jaya, Selangor Darul Ehsan**

**V. WEBSITE:** <http://www.fplc.com.my>

**Your Investment for attending this Conference is:**

	<b>Regular Fee</b> (Payment after 12 <sup>th</sup> Sept 2008)	<b>Early Bird Fee</b> (If payment & registration are received by 12 <sup>th</sup> Sept 2008)
<i>Conference</i>		
<i>Only</i>	<b>RM 840.00</b>	<b>RM 756.00</b>

The fee includes lunch, refreshments and conference documentation. **Group Discount:** Enjoy a group discount of **10% for 3 or more delegates** registered at the same time from the same organization and of the same billing source.

**For Government Officials**

A Local Order or Letter of Approval to participate must be presented before the conference.

**ACKNOWLEDGEMENT OF REGISTRATION**

MICG hereby confirmed the registration of the above delegate/s for the conference as stated.

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Approved by: .....  
 Date: .....