



Tax Advisory

www.kpmg.com.my/TaxAdvisory



We bring together a team of experienced professionals dedicated to advising corporate clients who are undertaking a variety of domestic and international transactions. Corporate exercises often have tax ramifications and as professionals, we are here to advise and assist our clients in addressing any tax issues which may arise.

As a member firm of KPMG, we have access to a global network of tax professionals. This gives us an edge, not only in being able to harness the experiences of our colleagues abroad, but our wide network also means that clients need only deal with us as a central point of contact for large international exercises.

Our services include advising clients on the following:

Inbound and Outbound Investments, and International Tax Advice

Clients seeking business opportunities in overseas markets need to consider many aspects of their investment, such as corporate structuring, repatriation of profits to Malaysia, taxability of foreign source income, to name a few. We advise clients on potential tax implications to consider when undertaking various cross border transactions. Foreign taxes can be very different from Malaysian taxes and part of our services is to assist clients in asking the right questions.

We are also able to advise foreign clients looking to invest in Malaysia on the Malaysian tax system, repatriation considerations, incentives, entry and exit strategies, etc.

Mergers and Acquisitions

Our advice encompasses tax issues relevant to clients undertaking merger and acquisition exercises so that they become aware not only of transaction tax costs, but can also obtain a clearer tax perspective of their new corporate structure and how this could integrate with the existing structure. We provide both buy and sell-side assistance.

Liaison with Authorities

We could assist in liaising with regulatory authorities on new tax developments and contentious tax issues.

Tax Due Diligence

We are involved in providing tax due diligence services, not only for local transactions, but also in liaising with KPMG offices overseas to provide advice on cross border or international transactions. In conjunction with due diligence work, we advise on structuring the investment and review of transaction documents from a tax perspective.

Tax Diagnostic Review

Our assistance includes assisting clients to review their business operations and structure to facilitate tax efficiency. Where required, our services also include submission of applications for tax and other related incentives.

Tax Incentives

We could assist clients in applying for tax incentives (including customized tax incentive packages). Our assistance includes engaging with the relevant authorities to obtain their feedback in respect of the incentive application prior to the formal application.

Ad Hoc Advice

We also provide tax advisory services of a general nature relating to various income tax matters such as tax deductibility of expenses, taxation of income, withholding tax, real property gains tax, stamp duty and tax obligations under the Income Tax Act, 1967

Contact Us

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

For more information on our core service offerings, please contact:

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