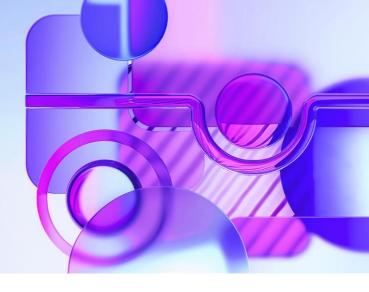


International and domestic tax

kpmg.com.my/internationaltax

KPMG in Malaysia



We bring together a team of experienced professionals dedicated to advising clients who are undertaking a variety of domestic and international transactions as part of corporate exercises that often have tax ramifications.

We leverage on the global KPMG network to access specialized expertise and experience in cross-border transactions to help clients manage the complexities of multiple tax systems and supranational regulation. Our clients can enjoy the convenience of dealing with the Malaysia team as a central point of contact for large international exercises.

Our scope of services:



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.



Tax Diagnostic Review

Our assistance includes assisting clients to review their business operations and structure to facilitate tax efficiency. We also provide implementation support to assist clients in the transition to the new structure or operating model.



Tax Incentives

We could assist clients in applying for tax incentives (including customized tax incentive packages). Our assistance includes feasibility evaluation and 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, capital gains tax, stamp duty and etc.

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