

Free of Charge



Property and Construction Industry

**Tax Benefits for Buildings -
Capital Allowance & Getting
to Know Your Net Worth as a
Taxpayer**

Remote Online Learning

Wednesday, 5 May 2021

3.00pm – 4.00pm (via Webex)

kpmg.com/my

KPMG in Malaysia

Tax Benefits for Buildings – Capital Allowance

While contributing to economic development through designing the buildings, are you aware that there are tax benefits for buildings? Take this opportunity to learn more about tax and equipped yourself to provide an added value while serving your Client.

Getting to Know Your Net Worth as a Taxpayer

Have you file your tax return to Inland Revenue Board (“IRB”) on annual basis? Do you know that the annual return submitted can be different from IRB’s view on our net worth? Come and join us to get to know your net worth as a taxpayer.



Course Highlights

01

An Insight to Capital Allowance Claim

02

An Insight to Taxpayer’s Net Worth

Agenda

| Time | Topics |
|----------------------|--|
| 2.45 p.m. | Participants to join the webinar via link provided |
| 3.00 p.m. – 3.30 p.m | An Insight to Capital Allowance Claim |
| 3.30 p.m. – 4.00 p.m | An Insight to Taxpayer’s Net Worth |

Date, time & venue

Wednesday, 5 May 2021
3.00 p.m. – 4.00 p.m.
(via Webex)

CPD

A digital certificate of attendance will be issued for 0.5 CPD hours.

Fees

Free of charge

Who should attend?

- Registered Architects
- CEO
- Principal
- Director
- Management Level

Speaker's profile



Sr. 'Afifah Mohamad Tajudin

Assistant Tax Manager, Tax Dispute Resolution
KPMG in Malaysia

'Afifah is a registered Professional Quantity Surveyor. Prior to joining KPMG, 'Afifah has over 8 years of experience in Quantity Surveying Consultant Firms. She has been involved in various projects ranging from shopping malls, office towers, hotels, mixed development, commercial buildings, convention centre, interior design works, religious buildings, infrastructure works and residential.

She has served in quantity surveying services from pre-contract stage until post contract stage.

After joining KPMG in 2018, she is assigned for Capital Allowance review. Among projects she has involved in reviewing includes shopping malls, retail, office tower and factory. Besides Capital Allowance, she also has been involved in corporate tax compliance, tax audit for the purpose of Special Programme for Voluntary Disclosure, tax incentives assignments as well as tax risk assessment.



Ms. Emily Wong

Director
Tax Dispute Resolution
KPMG in Malaysia

Emily has over 15 years of experience in providing tax compliance and tax risk management services to clients. Prior to that, she had over 3 years of audit experience with another accounting firm.

She has involved in numerous capital allowance assignments with clients in identifying qualifying building and plant expenditure respectively for shopping malls, retail, office tower, hypermarket, hospital and golf and country club.

She has provided tax risk management services to clients as well as experience in liaison with MIRB's officers in various departments of the MIRB in finalising tax risk management assignments in wide range of industry sectors.



Mr. Soh Lian Seng

Executive Director
Tax Dispute Resolution
KPMG in Malaysia

Lian Seng leads the Tax Dispute Resolution practice at KPMG in Malaysia, and brings over 25 years of experience advising local and multinational corporations on tax advisory and compliance, specializing on tax audit and investigations across different sectors.

His negotiation skills and problem solving acumen are well recognized by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements. Under his leadership, KPMG Tax Services in Malaysia was named the 2019 Tax Dispute & Resolution Firm of the Year by the International Tax Review.

In addition to this role, Lian Seng is also the firm's Head of Korea Business Practice and leads the Capital Allowances Review Team at KPMG in Malaysia. He is a Council Member of Chartered Tax Institute of Malaysia ("CTIM").

Important notice

- Registration closes on **28 April 2021**, and is on first come, first served basis.
- **All delegates must register with their own email address** in order to access and attend the webinar. Entry into the webinar is unique to the registered delegate's email address and is not transferable.
- KPMG's webinar series are conducted online; hence, you will need to have stable internet access in order to participate.
- While you may view the webinar using a mobile device, it is recommended to participate using a laptop/PC for optimal experience.

[Click here to register now](#)

Cancellation

- No substitution of delegates are allowed. If you are unable to join this webinar after your registration has been confirmed, please inform us 3 working days before the event for us to update our records.
- No refund will be given for cancellation since this is a complimentary event.

For queries about this webinar, please contact:

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