

International Tax Cases – Update

19 April 2023, Wednesday 4:00 pm – 5:00 pm (MYT) Kuala Lumpur | Webinar

As tax authorities step up audits, enforcement and other tax collection measures, taxpayers have correspondingly also upped their propensity to challenge the former's actions, even to the apex courts. In the common law system practised in the Commonwealth countries, the stare decisis principle holds sway so that case law plays a significant role in shaping the law of the land.

Join us for this webinar as our speakers share their insights on several recent tax cases decided by the superior courts of India, Malaysia and other jurisdictions that may have far-reaching implications, including *Engineering Analysis Centre of Excellence Pvt Ltd v. CIT, DGIR v. Malaysian Bar* and *Frucor Suntory New Zealand Limited v. CIR*, as well as the issue of services payments classified as royalties under the Australian-India tax treaty which has been contested in various cases and finally resolved through legislation.

Register for this event here.

Moderator:

Irene Yong (IFA Malaysia Branch – WIN Representative) Head, Tax Advisory, Partner, Shearn Delamore & Co., Malaysia

Panel speakers:

Foong Pui Chi Partner, Tax & Revenue Practice Group, Shearn Delamore & Co., Malaysia

Goh Shun Yu Associate, Tax & Private Client Services, GSM Law LLP, Singapore

Gouri Puri Partner, Tax Practice Group, Shardul Amarchand Mangaldas & Co., India

Soo Mei June International Tax Editor, IFA Malaysia Branch Secretary

This complimentary event is organized by the Women of IFA Network (WIN) Malaysia. For enquiries, please contact us at: <u>ifamalaysia@ifa.my</u>

Head, Tax Advisory, Shearn Delamore & Co., Malaysia

Irene practises in all aspects of Tax and Revenue law advisory, structuring, planning, audits, investigations, dispute resolution and litigation (including tax appeals, declaratory proceedings, judicial review applications, civil suits etc.), sales tax, service tax, goods and services tax (GST), transfer pricing, income tax, real property gains tax, indirect taxes, stamp duty, taxation of oil and gas companies, tax incentives, trusts, and asset protection and planning. Irene has appeared as counsel for taxpayers before the GST Appeal Tribunal, the Special Commissioners of Income Tax and the Superior Courts of Malaysia. She is recognised for her tax work by The Legal 500 Asia-Pacific, Chambers Asia Pacific, Euromoney's Expert Guides and by the International Tax Review.

She is an author for tax publications for Bloomberg BNA and also won the International Tax Contributor of the Year 2018 awarded by Bloomberg Tax. Irene is a member of the Bar Council's Tax Subcommittee and IFA Malaysia and the WIN representative for Malaysia.

Foong Pui Chi

Partner, Tax & Revenue Practice Group, Shearn Delamore & Co., Malaysia

Pui Chi practices in all aspects of Malaysian tax and revenue law advisory, structuring, planning, transfer pricing, dispute resolution (including advising taxpayers on the settlement of tax cases or in dealings with governmental authorities), litigation (including tax appeals, declaratory proceedings, judicial review applications, civil suits etc.), audit and investigation work. Pui Chi has appeared as Counsel for taxpayers in numerous tax appeals before the Special Commissioners of Income Tax and in judicial review applications as well as other tax proceedings before the Superior Courts of Malaysia.

(Amy) Goh Shun Yu

Associate, Tax and Private Client Services, GSM Law LLP, Singapore

Amy is an Associate at GSM Law LLP, a Chambers-ranked boutique law firm in Singapore specializing in tax, private client, estate, trusts, and commercial matters. With experience in tax advisory, trust structuring and wealth planning, she strives to leverage her knowledge and experience to achieve positive outcomes for clients.

Gouri Puri

Partner, Tax Practice, Shardul Amarchand Mangaldas & Co., India

Gouri is a Partner in the tax practice of Shardul Amarchand Mangaldas and works closely on international tax planning matters and digital taxation. She is experienced in tax aspects of mergers and acquisitions, investment structures, establishment of funds and private capital arrangements, corporate restructurings and cross border transactions.

Gouri has represented clients such as Walmart, Ctrip, Flipkart, Hutchison Telecommunications International Limited, Bata, Kagome, American Express, American Insurance Group, among others. She is also actively involved in various thought leadership initiatives and policy advocacy through her collaboration with industry chambers, business and legal media.

She regularly contributes articles to leading business journals and publications including Mondaq, Indian Business Law Journal, Legal 500, Thomson Reuters, Economic Times, Financial Express, Mint, Financial Times, and Indian Express. Gouri holds a master's degree in taxation laws from Harvard Law School. Gouri is admitted to the New York State Bar and Bar Council of India.

Soo Mei June

International Tax Editor, IFA Malaysia Branch Secretary

Mei-June is an international tax editor with more than 20 years of experience in domestic and international taxation, in a wide range of areas in corporate taxation, cross-border transactions, tax structuring, planning and compliance, and was formerly Head of IBFD's Asia Pacific Office.

She was with a leading tax consultancy/advisory practice of one of the largest international accounting firms in Kuala Lumpur before joining IBFD in the Netherlands. She returned to Kuala Lumpur when the IBFD set up its Asia Pacific office in 2006 and was its Chief Editor and subsequently Asia-Pacific Regional Head before leaving for Australia where she continues to be an editor and writer for various tax publications on a freelance basis and also continues to pursue an interest in the latest developments in international taxation and the future of taxation in general. She is also active in IFA, serving as the Secretary of the IFA Malaysia Branch for more than 10 years.