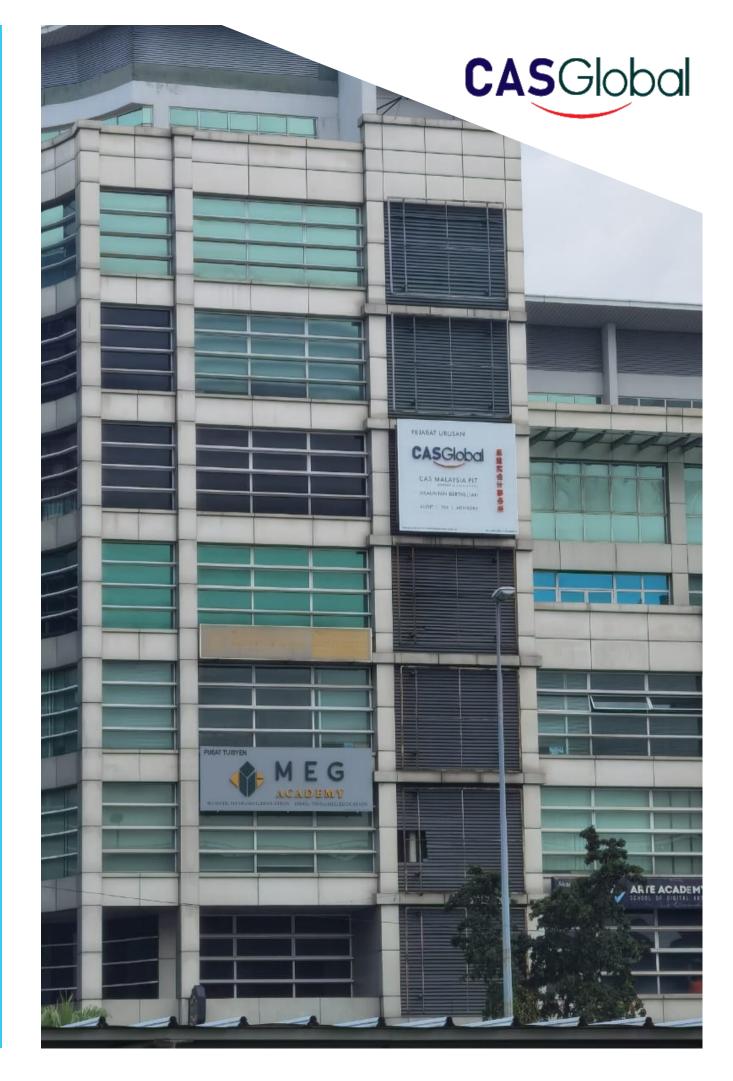
# CAS TAX SERVICES SDN BHD

Company Profile
As at 28 October 2021





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#### ABOUT US





Established in 2002, CAS Tax Services Sdn Bhd offers tax services to public and private companies and emerging enterprises. Our professional team has accumulated extensive technical and practical experience in offering these services to clients from sectors such as manufacturing, investment, services, trading, information technology, education, agricultural and medical centre etc.

We aim to provide personalized professional services to our valued clients through the application of technical skills and comprehensive understanding of our clients' businesses. We excel in assisting emerging or expanding business organizations to achieve their goals locally and internationally.



We practice a personalized and structured approach in providing practical professional business advice and solutions to clients. This reflects our commitment to deliver a wide range of quality professional services, effectively producing a one-stop centre to serve all our clients' business needs.

Our tax services are designed to help clients to integrate into today's competitive business as well as fiscal environment through effective tax planning and maximization of tax incentives while maintaining regulatory compliance. We offer a whole range of professional tax services align with the government's self-assessment system.

#### **VISION**







#### MISSION & VALUES

### **MISSION**

To carry out every assignment in a professional manner

To promote international services with CAS Global and others (International Branding) Brand Development

To build and maintain long term working relationship with client

To embrace changes
in standards and
guidelinesand
improve our
methodology
regularly

To promote work
life enrichment work
environment

**Challenges we're** anticipating

## **VALUES**



#### Integrity

Integrit is fundamental in our entire value supply chain

#### Professionalism

We are committed to continue
maintaining professional
knowledge and skills at required
levels to ensure our clients
receive competent professional
services based on current
developments in practice and
legislation

# Corporate Social Responsibility

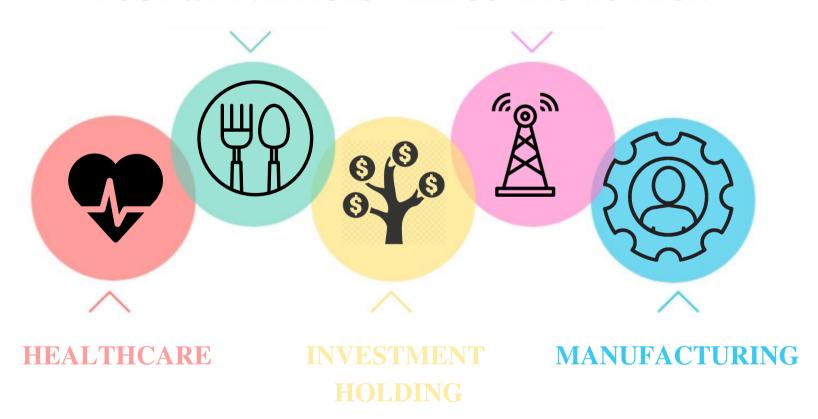
Commitment to corporate social responsibility shall be embedded into our professional services supply

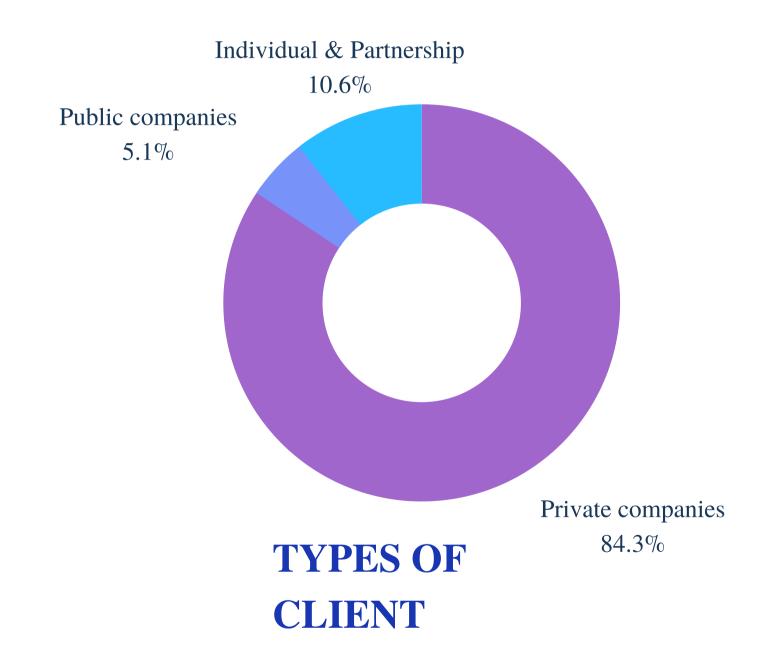
### OUR CLIENT PORTFOLIO



#### **CLIENT INDUSTRIES**

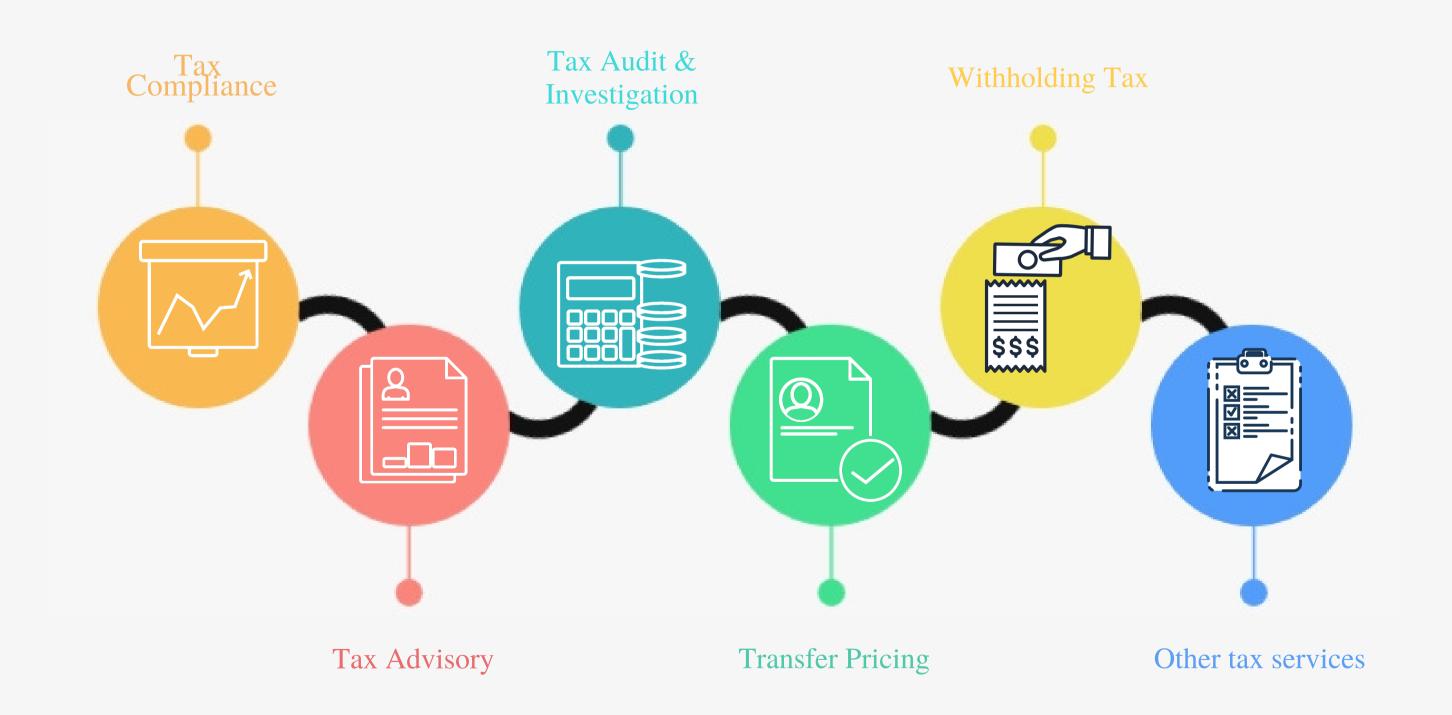
#### FOOD & BEVERAGES TELECOMMUNICATION





## PROFESSIONAL SERVICES





# PROFESSIONAL SERVICES



- Tax filling compliance (Company, Enterprise and Individual)
- Application for tax refund
- Incentive / Exemption review
- Application for Certificate of Residence
- Other tax compliance services

**Tax Compliance** 





- Specialist tax advisory services (e.g. Merges & Acquisition, Business Restructuring)
- Application of tax incentives (e.g.
   Pioneer Status,
   Investment Tax
   Allowance)
- International tax planning

- Assist in dealing with the Inland Revenue Board Malaysia (IRBM)
- Negotiation with the IRBM on settlement of audit or investigation cases

Tax Audit & Investigation





- Transfer pricing analysis, advisory and planning
- Transfer pricing documentation
- Transfer pricing audit defence

- Withholding tax assesment and compliance review
- Withholding tax consultancy
- Withholding tax calculation and submission

**Withholding Tax** 





- Tax due diligence
- Indirect tax services

   (e.g. Real Property
   Gain Tax, Stamp
   Duty)
- Expatriate tax return services and tax clearance



## MAJOR PAST ASSIGNMENTS



Assist the client to reduce the tax exposure from RM 2 million to RM 2,000 during the tax audit assignment

**Handle Transfer Pricing Documentation for** multinational company and local public listed company

Assist the client to

Assist the client to reduce the tax exposure from RM 0.7 million to RM 75,000 during the tax audit assignment and successfully appeal to the Special **Commissioner via** submission of Form Q

Perform tax position analysis and assessment on **Income Tax** compliance

reduce the tax

exposure from RM

7 million to RM nil

during the tax audit

assignment

# MAJOR CLIENTS

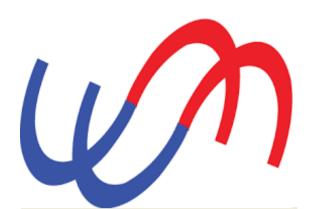
















































# GALLERY















#### LEADERSHIP & MANAGEMENT





Chen Voon Hann
Managing
Director



Jeremy Kong
June Hon
Director



**Chuen Kiat Leow Associate Director** 



Shameera Dewi Binti Redzwan Shah Head of Department



Nurul Atikah Binti Mohd Anis Assistant Manager



Hong Chi Yiu Semi Senior



Bridgette Ng Jia Xin Semi Senior



**Director** 

### Leadership

Chen Voon Hann is a Chartered Accountant of the Malaysian Institute of Accountants, Fellow Member of Association of Chartered Certified Accountants (UK), Associate Member of Malaysia Institute of Taxation, Chartered Member of the Institute Internal Auditors Malaysia and he holds a Diploma in Financial Accounting awarded by Tunku Abdul Rahman College and Master in Business Administration awarded by University of Strathclyde in 1997. He is the Managing Partner of CAS Malaysia Plt, Chartered Accountants with more than 30 years of working experience in an international accounting firm, a merchant bank, a regulatory body and in the commercial sector. His experiences include auditing and assurance, taxation and business advisory. He has been actively involved in the professional activities of MIA, MICPA and ACCA.

He was the Chairman of the ACCA Malaysia Technical Committee and a member of the Panel of Advisors for Comtrac of SSM and a member of the Financial Statement Review Committee of MIA. He was formerly sitting on the Council of the Malaysian Institute of Accountants and the Asean Federation of Accountants.

He is also the CEO for CAS Global, an international network of accounting and consulting firms serving a wide range of clients both locally and internationally.



**Director** 

### Leadership

Mr. Jeremy is a dynamic professional who received his professional training from two leading international accounting firms. He is a fellow member of the Association of Chartered Certified Accountants ("ACCA") and the Malaysian Institute of Accountants ("MIA") and holds a practicing certificate issued by the Ministry of Finance in Malaysia and ACCA. He started his career at the age of 20 upon completion of his ACCA. He has accumulated more than 18 years of audit experience in various industries, both private companies and public listed companies. These are the industries that he has experience with but is not limited to as follows: property development, constructions, independent power producer, timber, manufacturing, trading, retails and etc.

Mr. Jeremy is a dynamic individual who is constantly in touch with the business owner to provide value-added services via providing recommendations in various areas for business improvements. This is in line with his motto of "creating value" for his clients.

Mr. Jeremy is also the Managing Director for CAS Consulting Services Sdn Bhd



### Management

Shameera Dewi started her career by joining International Network Firm. She has acquired 5 years of experience in taxation. She has actively participated in International tax workshops on the topic of Transfer Pricing (TP) and Cross Border Transaction.

Her experiences include preparation of tax computation, tax technical advisory, application of pioneer status, TP review report and handling of tax audit by Inland Revenue Board Malaysia.



#### Management

Nurul Atikah holds a Bachelor of Accountancy Honours Degree from International Islamic University Malaysia and currently pursuing ICAEW. She started her career as a tax consultant in the year 2017. Her experiences include preparing tax computation and filing of income tax returns, providing consultancy on Income Tax and Sales and Services Tax,

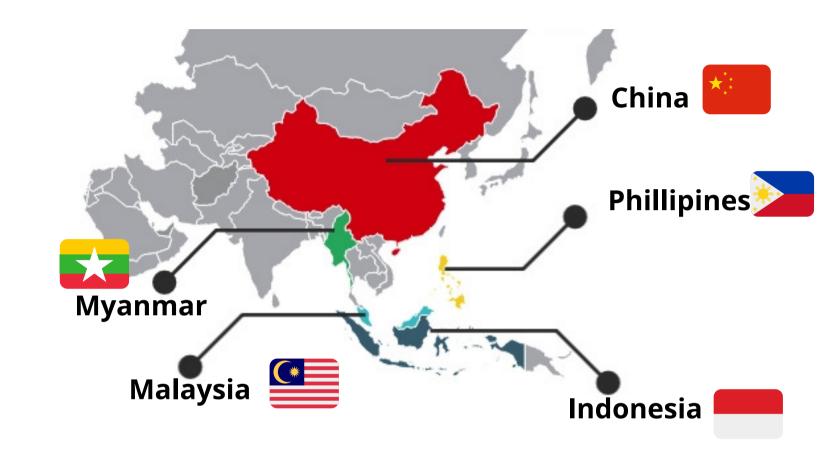
Atikah also has experience in handling tax audits by Inland Revenue Board Malaysia, assisting in the application of Investment Tax Allowance incentive, preparing simplified Transfer Pricing reports, handling appeal application to Customs Appeal Tribunal and handle member's voluntary winding up process.

#### ABOUT CAS GLOBAL



CAS Global is a network of accounting and consulting firms serving a wide range of clients globally with support from more than 350 partners and professional staff in total, from local and overseas firms. Member firms of CAS Global provide services in Audit and Assurance, Tax, Business Advisory and Corporate Services. Our affiliates also provide a range of business solutions and consulting services, including internal audit, outsourcing, risk assurance and general management consultancy. Each member firm in CAS Global is an independent legal entity in its own territory. Member firms have access to the expert team of professional business advisors within the CAS Global network.

To learn more about CAS Global, please visit www.casglobal.world



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