

# CAS TAX SERVICES SDN BHD

Company Profile

As at 1 April 2024



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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. 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

"Strategic Accountants and Advisors Committed to Provide Premium Excellent Professional Client Services"

# 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 guidelines and improve our methodology regularly
- To promote work life enrichment work environment



# VALUES



#### Integrity

Integrity 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









**Food & Beverages** 



**Investment Holding** 



**Telecommunications** 



Manufacturing



Property
Development



Transporation & Delivery



Electrical



Agricultural



**Architectural interior** 

# PROFESSIONAL SERVICES















#### TAX COMPLIANCE

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

#### **TAX ADVISORY**

- Application of tax incentives; Pioneer Status, Investment Tax Allowance
- Specialist tax
   advisory services;
   Merges & Acquisition,
   Business
   Restructuring
- International tax planning

# TAX AUDIT & INVESTIGATION

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

### TRANSFER PRICING

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

#### WITHHOLDING TAX

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

## OTHER TAX SERVICES

- Tax due diligence
- Indirect tax services

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





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

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

Perform tax position analysis and assessment on Income Tax compliance



#### MAJOR PAST ASSIGNMENTS



# MAJOR CLIENTS







































**CHEN VOON HANN** 

**Managing 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, Certified Risk Management Agent. He is an approved Income tax Agent and Company Auditor.

He holds a Diploma in Financial Accounting awarded by Tunku Abdul Rahman College. He obtained his Master in Business Administration awarded by University of Strathclyde in 1997.

He is the Managing Partner of CAS Malaysia PLT, Chartered Accountants. He has more than a total of 31 years working experience in current practice, an international accounting firm, a merchant bank, a regulatory body and the commercial sector. His experiences include auditing and assurance, enterprise risk advisory and internal audit, taxation and business advisory.

He has been actively involved in the professional activities of MIA, MICPA and ACCA. Currently, he is a member of the Audit and Assurance Board, MIA. He was also the Chairman of ACCA Malaysia Technical Committee, member of the Panel of Advisors for Comtrac of SSM. He was formerly sitting on the Council of the Malaysian Institute of Accountants and Asean Federation of Accountants. He is also the current CEO for the CAS Global.

"Professional People for Quality Service"





#### 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

"Professional People for Quality Service"

# OUR TEAM





**Chen Voon Hann**Managing Director



Jeremy Kong June Hon
Director



Chuen Kiat Leow
Associate Director



**Shameera Dewi**Senior Manager



# 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





# ABOUT LABUAN

On 1 July 2021, our firm received approval from the Labuan Financial Services Authority as approved auditors for companies incorporated under the Labuan Companies Act1990. This recognition has expanded our service coverage into new territory, Labuan.

Effective from 1st February 2024, we have established a physical presence at Labuan Financial Park.

# CONTACT US

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Follow us in Social Media! CAS Malaysia PLT







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#### **Labuan Office:**

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