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MALAYSIAN TAX CONFERENCE 2022

FROM WEB3 TO CARBON TAXES: A NEW TAX ERA



20 CPE POINTS AWARDED

Points qualify for the purpose of application
or renewal of tax agent licence under
Subsection 153(3), Income Tax Act 1967.

21 & 22 June 2022 (Tuesday & Wednesday), 9.00am – 5.00pm

ENJOY
5% GROUP
DISCOUNT
for groups of three or
more from the same
organisation

From the OECD Two-Pillar solution to digital assets to Web3 to carbon taxes, the tax environment is evolving at a breathtaking speed that will surely impact tax regulation, governance and compliance.

The Malaysian Tax Conference 2022 will explore the key global developments that are projected to materially affect tax policy in the post-COVID era to come.

Designed for all segments of the industry, this carefully curated Conference is intended to upskill and future-proof participants for a world that is increasingly oriented towards digitalisation and sustainability. Delegates will also gain insights into how their organisations can optimise their tax functions to support strategy and creation of new opportunities for future sustainability.



KEYNOTE ADDRESS BY

YBHG. DATUK MOHD NIZOM SAIRI
Chief Executive Officer
Inland Revenue Board of Malaysia

WHO SHOULD ATTEND

- Tax Practitioners
- Tax Managers
- Tax Agents
- Tax Advisors/Consultants
- Chief Financial Officers
- Finance Directors
- Heads of Finance Departments
- Accountants

DAY 1

8.00 am PARTICIPANTS LOGIN TO JOIN THE CONFERENCE

9.00 am WELCOME REMARKS
DATUK BAZLAN OSMAN | Vice President, Malaysian Institute of Accountants

9.10 am KEYNOTE ADDRESS
YBHG DATUK MOHD NIZOM SAIRI | Chief Executive Officer, Inland Revenue Board of Malaysia

9.30 am PANEL SESSION
ECONOMIC OUTLOOK: IMPACT ON TAX POLICY
 This session will provide an overview on the global and local economic prospects during the COVID-19 endemic phase as well as the roles of the tax system and tax reforms in stimulating business and job recovery.
 MODERATOR
YEE WING PENG | Chair, Taxation Practice Committee, Malaysian Institute of Accountants
 PANELLISTS
FIRDAOS ROSLI | Head, Economic Research, Malaysian Rating Corporation Berhad
MOHD NAKHAFI HASSAN | Head of Section, Direct Tax Policy, Tax Division, Ministry of Finance
PATRICK TAY | Partner, PricewaterhouseCoopers Advisory Services Sdn Bhd

11.00 am BREAK

11.15 am **GLOBAL MINIMUM TAX: ARE THE MNCs READY?**
 This session will cover the latest development on the OECD Pillar Two and how it would impact the in-scope Malaysian-based MNCs as well as the foreign-based MNCs that have Malaysian operations. The implementation of Pillar Two is fast approaching and therefore it is vital for those affected MNCs to assess the implications and get prepared early.
 SPEAKER
KELVIN YEE | Director, International Tax Services Group, Deloitte Malaysia

12.15 pm BREAK

1.15 pm PANEL SESSION
IMPROVING TAX GOVERNANCE FOR HIGHER PERFORMANCE
 Good tax governance is an essential element of transparency and trust. Tax authorities around the world are placing greater emphasis on the importance of tax governance in ensuring compliance via tax reporting to the stakeholders. This session will share on the implementation of tax governance initiatives by the authorities and good tax governance practices recommended for enhanced compliance.
 MODERATOR
SURIN SEGAR | Member, Taxation Practice Committee, Malaysian Institute of Accountants
 PANELLISTS
BERNARD YAP | Partner, Private Client Services, Ernst & Young Tax Consultants Sdn Bhd
LAVINDRAN SANDRAGASU | Partner, Tax, PricewaterhouseCoopers Taxation Services Sdn Bhd
MUNALIZA JANIS | Director, Tax Audit Quality Monitoring Section, Tax Compliance Department, Inland Revenue Board of Malaysia

2.30 pm PANEL SESSION
CARBON TAX POLICY: MAKING MALAYSIA A CARBON NEUTRAL COUNTRY
 Budget 2022 included proposals aimed at developing a sustainable economy, including the launch of the Voluntary Carbon Market (VCM) and the expansion of green technology tax incentives. This session shares the latest developments in carbon tax policy and regional best practices to help businesses and individuals to monitor proposals, identify emerging needs and stay ahead of the curve.
 MODERATOR
SONG LIEW | Founder, ANC Group
 PANELLIST
DR KAREN MÖHLENKAMP | Partner, Managing Director, and Head of Service Line Green Tax & Corporate Customs, WTS Global
MURALI HARIPALAN | Technical Director, BT Consulting
TAN SHAOTONG | Partner, WongPartnership LLP

3.45 pm BREAK

4.00 pm **TAXATION OF THE GIG ECONOMY**
 The Malaysian government has identified the gig economy as a new source of GDP growth, to be incorporated into the 12th Malaysia Plan 2021-2025. Providing alternative employment for many people affected by the pandemic, the gig economy is a potential source for diversifying taxation revenue to support national development. Will the gig economy face more scrutiny from the government moving forward? Will gig workers be impacted by any new reporting rules?
 SPEAKER
LIM PHING PHING | Partner, Vialto Partners Malaysia Sdn Bhd

5.00 pm END OF DAY 1

DAY 2

8.00 am PARTICIPANTS LOGIN TO JOIN THE CONFERENCE

9.00 am PANEL SESSION

BUILDING TRUST, RAISING TAX REVENUE

Fighting tax avoidance and evasion is a key element to create trust in the system. Public trust is vital to the effectiveness and sustainability of any tax system. Understanding how the tax system is perceived, and what taxpayers want from it, is therefore key to designing and operating systems which earn that trust.

MODERATOR

DR VEERINDERJEET SINGH | Non-Executive Chairman, Tricor Malaysia

PANELLISTS

ANG KOK CHING | Chief Financial Officer, Touch 'n Go Sdn Bhd

KAREN LIEW | Senior Tax Advocate, Chartered Accountants Australia New Zealand

SIM KWANG GEK | Managing Director, Deloitte Tax Services Sdn Bhd

10.15 am BREAK

10.30 am **DEVELOPMENTS IN INDIRECT TAX: ISSUES AND PROSPECTS**

The COVID-19 pandemic badly affected corporate, business and personal income, and this has in turn severely impacted the Government's revenue collection capacity. To diversify taxes and supplement development expenditure, it might be timely for Malaysia to consider indirect tax as a source of revenue in line with the trend prevailing in Organisation for Economic Cooperation and Development (OECD) countries. This session examines this important area of tax policy, focussing on the considerations and circumstances for the return of GST as well as the related issues and prospects.

MODERATOR

NG SUELYNN | Executive Director, Tax, KPMG Malaysia

PANELLISTS

DESMOND LAW HOE YEN | Founder & Managing Director, eStream Software Sdn Bhd

ROSZITA DIM | Deputy Director of Customs, International Taxation Branch, Internal Tax Division, Royal Malaysian Customs Department

YEN YIN LENG | Group Tax Manager, Nestlé Malaysia & Singapore

11.45 am PANEL SESSION

TAX FUNCTION OF THE FUTURE

Tax functions need to play a pivotal role in the strategy of organisations to help them bounce back and create new opportunities. This session looks at the factors that will drive tax function change, how new international tax policies will add to the challenges, and how deploying technological tools can enhance tax compliance efficiency.

MODERATOR

AMARJEET SINGH | Member, Taxation Practice Committee, Malaysian Institute of Accountants

PANELLISTS

FITRIAH YUSOF | Head, Tax, Maxis Berhad

KALSUMAWATI MOHD ARIS | Head, Tax, Shell Malaysia

DR RASYIDAH CHEROSLI | Deputy Director, Analytics and Statistics Division, Tax Operations Department, Inland Revenue Board of Malaysia

1.00 pm BREAK

2.00 pm PANEL SESSION

TAX AUDIT AND DISPUTES

Inland Revenue Board of Malaysia (HASiL) may be looking to review or audit your client. What areas are the HASiL focussing on and what information do they want? How should you deal with "tight" response times and what avenues are available to request an extension of time from the HASiL? These questions and more will be covered in this session that will provide guidance on how to deal with the HASiL effectively in the event of a client review or audit.

MODERATOR

SM THANNEERMALAI | Managing Director, Thannees Tax Consulting Sdn Bhd

PANELLISTS

HUANG SHZE JUIN | Partner, Baker Tilly Johor

MOHAMED GHOUSE SHAJAHAN | General Manager, Financial Services Department, DRB-HICOM

WAN MUZLINA WAN MUSTAFA | Senior Assistant Director, Tax Compliance Department, Inland Revenue Board of Malaysia

3.25 pm BREAK

3.40 pm PANEL SESSION

TAX CASES ROUND-UP

This session will cover the latest key tax cases relevant to taxpayers, outlining the facts of cases, contentions, and judgments.

MODERATOR

TAILAI KOK | Member, Taxation Practice Committee, Malaysian Institute of Accountants

PANELLISTS

CHOW KUO SENG | Deloitte Business Tax Audit & Investigation Leader

DR HAZLINA HUSSAIN | Director, Legal Department, Inland Revenue Board of Malaysia

SUDHARSANAN THILLAINATHAN | Senior Partner, Steven Thiru & Sudhar Partnership

5.00 pm END OF CONFERENCE



AMARJEET SINGH

Amarjeet is the EY Asean Tax Leader and the Tax Managing Partner of Ernst & Young Tax Consultants Sdn. Bhd. He has over 20 years of professional experience in taxation, specialising in tax structuring and incentives as well as group reorganisations and IPOs. He has served clients across a wide range of sectors, including some of Malaysia's largest conglomerates and government-linked corporations. He has also been involved in some of the country's largest mergers and group re-organisations, including investment structuring for the public utilities, plantation, property, leisure, tourism and automotive sectors. Amarjeet's vast incentive experience includes global incentive benchmarking and feasibility studies, multi-jurisdictional studies on the economic benefits of treasury centre incentives and assisting multinationals in negotiating and securing special incentive packages in Malaysia. A regular speaker at seminars and conferences, he is often consulted on policy matters regarding foreign direct investments.



DESMOND LAW HOE YEN

Desmond is the founder and Chief Executive Officer of eStream Software Sdn Bhd (SQL Account & SQL Payroll software). He has over ten years of experience in accountancy and ICT, and has led over 400 channel partners across Southeast Asia, empower over 250,000 companies and 600,000 accounting professionals & business owners to digitalise their businesses and achieve greater efficiency. He has led the company to many significant collaborations, including between CTOS Malaysia and SQL Account which brought about a new feature to users of SQL Account, providing access to check the credit health of their debtors. eStream Software was awarded "Best Customer Service Provider" by The Star Malaysia in 2022 and the "Excellence Product Award" by Sin Chew Malaysia in 2019. Today, the company continues to grow in the number of users across South-East Asia and continues their work to make softwares that are suitable for all types of businesses, aiming to give high end business solutions without breaking the bank. Desmond is a qualified accountant and a member of the Association of Certified Chartered Accountants and the Malaysian Institute of Accountants.



ANG KOK CHING

Kok Ching is the Chief Financial Officer of Touch 'n Go Sdn Bhd and had held controllership overseeing multiple sites with regional exposures. A seasoned CPA of 25 years, he had led multiple financial process reengineering, change management, system implementation for MNCs in manufacturing, distribution, packaging and retailing of FMCG and SSO. He is passionate in laying the right building blocks with executable action plan in building sustainable foundation in any transformation journey. Kok Ching holds an MBA from the Multimedia University, a Bachelor in Accounting (1st Class Honours) from University Malaya, and completed the Transformative Leadership programme by the APAC Leadership Institute ELC. He is a Chartered Accountant of MIA, and a member of MICPA.



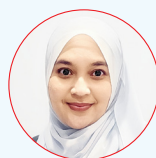
FIRDAOS ROSLI

Firdaos is Head of Economic Research at MARC and is responsible for economic, sovereign, and sub-sovereign rating as well as fixed-income macroeconomic research output. Prior to MARC, he was with the Institute of Strategic and International Studies as Director of Economics, Trade and Regional Integration, where he also served as a short-term external consultant to the World Bank and was an EXCO member of the Malaysia-Japan Economic Association. He previously worked at PriceWaterhouseCoopers Malaysia, RHB Bank Berhad, and the Ministry of International Trade and Industry (MITI). At MITI he worked on policies concerning bilateral and regional trade relations, Asia Pacific Economic Cooperation, and industrial development, and had served as Senior Private Secretary to the Deputy Minister of MITI. Firdaos holds a postgraduate degree in Public Policy from the London School of Economics and Political Science (LSE) as a Chevening-Khazanah scholar. Chevening-Khazanah scholar.



BERNARD YAP

Bernard is head of Private Client Services and Financial Services within the Tax Practice in Ernst & Young Malaysia. He was the Indirect Tax leader within Ernst & Young Malaysia that led the GST implementation in Malaysia and was involved in the submission of numerous GST memorandums and discussions with the Tax Review Panel and Bank Negara Malaysia on GST for financial services and insurance operators. He was also involved in compliance, regulatory and consultancy engagements for Malaysian financial institutions, including Islamic financial institutions. His experience includes conducting tax due diligence, tax documentation review and tax audits, tax training, indirect tax planning and advisory, tax planning schemes for large local and multi-national corporations, and applications for licences, incentives, and tax exemptions. He had assisted local and international banks in the implementation of Common Reporting Standard (CRS) in Malaysia. He provides tax planning services to owners, families, family businesses, private equity and asset management stakeholders as well as high net worth individuals. Bernard holds a Bachelor of Commerce from the University of Western Australia, and is a member of the Malaysian Institute of Accountants and the Chartered Tax Institute of Malaysia.



FITRIAH YUSOF

Fitriah is the Head of Tax at Maxis, the leading converged telecommunication solutions provider. She has over 20 years of experience in taxation including with Ernst & Young, and has been involved in all areas of taxation including tax compliance, tax accounting, reporting & governance, tax advisory, tax planning and optimisation, tax risk management, transfer pricing, indirect tax (GST and service tax) as well as tax audit, dispute and resolution. Her experience includes establishing a centralised tax function for a large group of companies with diverse industries. In leading in-house tax function, she is instrumental in establishing relevant tax strategies, policies, and procedures for the group. She also has vast experience in finance and tax business process transformation as well as involvement in leading edge accounting systems implementation.



CHOW KUO SENG

Kuo Seng has more than 34 years of related experience in taxation and audit. His experience in A&I controversy management includes providing tax advisory/consultancy and managing compliance work for local and multinational companies as well as high net-worth individuals. Kuo Seng was recognised as a Tax Controversy Leader by the International Tax Review. He is a Chartered Accountant, member of the Malaysian Institute of Accountants, Association of Chartered Certified Accountants, The Malaysian Institute of Certified Public Accountants, and Chartered Tax Institute of Malaysia. Kuo Seng is a licensed tax agent under Section 153 of the Income Tax Act 1967.



DR HAZLINA HUSSAIN

Dr Hazlina is Director of the Legal Department at the Inland Revenue Board of Malaysia (IRBM). She was also Head of Revenue Solicitor and represents IRBM for cases before the Federal Court, Court of Appeal, High Court, and Special Commissioners of Income Tax, and has won landmark cases at the Federal Court. She represents the Government of Malaysia as a delegate in tax treaty negotiations and is a member of the annual Budget Legal Drafting Committee. She is a frequent speaker on DTA to international participants and presented at The International Conference on Accounting Studies and the Commonwealth Association Tax Administrators Conference 2016. She started her career as a Legal Officer with the Attorney General's Chambers, before joining IRBM in 1996. Dr Hazlina holds a PhD (Management) from Universiti Utara Malaysia, an LLB (Hons) from IIUM and was called to the Bar as an Advocate & Solicitor in 1994.



HUANG SHZE JIUN

Shze Jiun is the Managing Partner at Baker Tilly Johor and his specialisation is in taxation and auditing. He is the immediate past President of the Malaysian Institute of Accountants (MIA) and served as a council member from 2016 to 2020. He is currently a member of the Public Practice Committee and Practice Review Committees of MIA. He started his career with PricewaterhouseCoopers, Johor Bahru. He then joined the corporate finance department of AmlInvestment Berhad prior to commencing public practice. He holds a Bachelor of Commerce from the University of Western Australia and an MBA from the University of New England, NSW. He is a member of MIA, a Fellow member of the Association of Chartered Certified Accountants, a Fellow member of CPA Australia and a member of the Chartered Tax Institute of Malaysia.



KELVIN YEE

Kelvin is a Director of the International Tax Services Group of Deloitte Malaysia. He has more than 10 years of experience in advising clients on cross-border tax, Labuan tax, stamp duty as well as real property gains tax issues. He serves local and multinational corporations in manufacturing, services, real estate, oil and gas, financial institution, hotel, retail, telecommunication, and information technology industries. In recent years, he has advised various clients on OECD Base Erosion and Profit Shifting-related projects including assignments related to Global Minimum Tax. Kelvin is a fellow member of the Association of Chartered Certified Accountants and a Chartered Accountant of the Malaysian Institute of Accountants.



KALSUMAWATI MOHD ARIS

Kalsum leads the Tax function of Shell Malaysia with 25 years of experience in direct (both Petroleum Income Tax and Corporate Income Tax), indirect and employment taxes, with expertise ranging from tax policy, advisory, compliance, corporate structuring, mergers and acquisitions, tax audits and investigations, transfer pricing audits and cross border exposures management. She ensures that the Shell Malaysia Group of Companies comply with the letter and the spirit of the tax laws. She also holds the role as the Convenor of the Fiscal and Economics sub-committee of the Petroleum Production Sharing Contractors Committee (PPSC), a committee of the Malaysian International Chamber of Commerce & Industry (MICCI). She works closely with government authorities, actively advocates for new improved tax policies and has been invited to participate in and provide input to various task forces on tax policy matters. Prior to joining Shell, she was a Tax Manager in the tax practice of Ernst and Young specialising in the Financial Services sector. She holds a Bachelor of Accounting from University of Malaya, of the Chartered Tax Institute of Malaysia.



LAVINDRAN SANDRAGASU

Lavindran heads the Tax and Reporting Strategy group in PwC MY undertaking projects involving processes improvement, chart of accounts review, organisational efficiency, SAP Central Finance project, etc. He has more than 20 years of experience in providing tax and business advisory services to a wide range of companies. The range of services he performs from a tax perspective include privatisations, reorganisations, acquisitions, disposals, cross border investments, setting up entities, and dealing with the authorities. He has clients in the telecommunication, IT, oil & gas, power, utility, port, and manufacturing sectors. He has experience in dealing with the tax authorities, Ministry of Finance, Bank Negara and other ministerial agencies on a multitude of issues.



LIM PHING PHING

Phing Phing is a Global Mobility Services Partner at Vialto Partners Malaysia (formerly known as PwC International Assignment Services Sdn Bhd). She has over 22 years of extensive experience in providing tax and business advisory services to a wide range of Malaysian and multinational clients on global mobility and employment tax matters. Phing Phing has advised companies on cross border tax and other related regulatory issues relating to inbound and outbound employees as well as various employment tax compliance matters arising from employer tax audits, health checks and due diligence exercises. She holds a Bachelor of Economics (Accounting) from University of Sydney. She is a member of MIA and CPA Australia.



KAREN LIEW

Karen has 25 years of experience in a diverse range of tax roles, including 14 years with Chartered Accountants Australia and New Zealand (CA ANZ). As a Senior Tax Advocate, Karen is involved with the development of tax policy and legislation as well as representing member views to the Australian Taxation Office in the administration of the tax laws. Karen also manages the CA ANZ member tax query service which involves dealing with technical and administration issues as well as issues with ethics and code of conduct. Prior to this role Karen has worked in a variety of legal and Big 4 accounting firms gaining diverse experience in all things tax (including GST and state taxes).



MOHAMED GHOUSE SHAJAHAN

Mohamed Ghouse is General Manager of Financial Services Department at DRB-HICOM. He is a Chartered Certified Accountant by training with 27 years of working experience in Finance, Audit and Taxation including a 12-year stint with PwC amongst others. He has advised public listed companies, multinationals, and others on tax planning, investment structuring, cross-border transactions and on regulatory issues. His clients included automotive, manufacturing, property development, airlines, and shipping etc. He was also instrumental in ensuring that the DRB-HICOM Group transitions to GST from the previous Sales Tax and Service Tax regime and later, from GST to a new SST tax regime, when those tax regimes were introduced by the Government, and have been involved in handling various technical issues and audits surrounding these taxes. He has extensive experience in tax planning and in dealing with tax audit and investigation matters, with mostly successful outcome. He is a Fellow Member of Association of Chartered Certified Accountants (U.K) and a Member of Malaysian Institute of Accountants.



DR KAREN MÖHLENKAMP

Dr Karen is a Partner, Managing Director, and Head of Service Line Green Tax & Corporate Customs at WTS Global, having joined the organisation in 2006. She represents clients in legal proceedings at European Court of Justice and Supreme Tax Court. She also delivers expert opinions on complex issues and developing optimisation models for electromobility, PV-plants, wind energy, and fiscal valuation of hydrogen (ETD). Her experience covers national and international energy and electricity tax in combination with national and EU-emission trading, other excise duties (alcohol tax) for multifunctional companies, and implementation of tax compliance systems. Prior to WTS, she was with the Tax Department of the Federation of German Industry (voice of German industry), and before that with a Big4 firm focussing on Indirect Taxes. She is a member of the working group BDI "Green Tax"; publisher of German standard commentary "Energy and Electricity Tax Act", and "IDW - Assessment Handbook Energy and Electricity, Energy Law, Energy Management Systems". She has been named Best Lawyer/Handelsblatt category tax since 2013 and is Co-Founder of "German Energy Tax Day" with European Commission. Dr Karen holds a PhD and is a Law graduate of the University of Würzburg, she is a scholarship holder of the Max Planck Institute, Frankfurt a.M.



MOHD NAKHAFI HASSAN

Mohd Nakhafi is the Section Head, Direct Tax Policy of the Tax Division at Ministry of Finance and leads the team in formulating and reviewing corporate and individual tax, petroleum income tax, real property gains tax, and stamp duty policies. He Joined the civil service in 2003 and has held various positions with the Immigration Department, Ministry of Home Affairs, and had some operational experience in the area of Government procurement. Prior to this, he was with a leading accounting firm and a subsidiary of Johor state development corporation. Mohd Nakhafi holds a degree in Accounting and Financial Management from the UK and completed his post degree education in Islamic Finance from INCEIF, KL in 2017.



MUNA LIZA JANIS

Muna Liza is a Director of the Tax Audit Quality Monitoring Section, Tax Compliance Department at the Inland Revenue Board of Malaysia (IRBM). She joined IRBM in 1994 and has served several Assessment Branches and Tax Policy Departments. She had also served as a lecturer in the Malaysia Tax Academy from 2016 until March 2022. She holds an Advanced Diploma in Accountancy and Diploma in Accountancy from Mara Institute of Technology.



MURALI HARIPALAN

Murali is the Technical Director at BT Consulting and a practising engineer in the on-grid and off-grid market for design, installation, testing and commissioning of systems in Malaysia and Southeast Asia. He has international experience spanning across technical, operations and business development roles for engineering companies and regional offices, and has worked with various industries including power generation, telecommunication, and construction handling contracts, procurements, operations, and legal matters. He is also with Bolt Industries where he develops solutions suitable across industries, builds business pipelines, and sources for partners and products, and is currently exploring new markets for Internet of Things and the Fintech space involving Blockchain applications. He is passionate about entrepreneurship and is presently creating a working self-sustaining business model for the off-grid market. Murali holds a Bachelor's degree in Electronics Engineering (majoring in Telecommunication) from the Multimedia University, and an MBA from Strathclyde Business School.



NG SUE LYNN

Sue Lynn is Executive Director, Tax at KPMG Malaysia, and is experienced in both Corporate Income Tax and Indirect Tax. She advises on Malaysian tax issues and has assisted numerous leading overseas and locally headquartered multinationals from a diverse range of industries such as manufacturing, retail, financial services, plantation, media, property and construction. Her experience covers tax advisory and tax planning work in mergers and acquisitions and cross-border transactions, and the implementation, advisory, compliance and health check projects on Sales Tax and Service Tax and Goods and Services Tax. She also advises on customs and trade matters as well as Price Control and Anti-Profitteering requirements. She is an approved HRDF Certified Trainer and a regular speaker at Indirect Tax seminars and workshops locally and internationally. Sue Lynn is a Fellow of the Association of Chartered Certified Accountants, United Kingdom and a Member of the Chartered Tax Institute of Malaysia.



PATRICK TAY

Patrick is a Partner leading the Economics & Policy team in PricewaterhouseCoopers Advisory Services Sdn Bhd, with over 25 years of experience advising senior Government ministers and councillors, and senior management of both public sector and private sector entities on economic and strategic matters. He joined PwC in 2010 after accumulating 12 years' experience in New Zealand working for PwC New Zealand, Auckland City Council and New Zealand Treasury in various economic roles. Among these, Patrick served as economic planning strategist in the Auckland City Council, and economic and financial planning advisor in the New Zealand Treasury. Patrick has a strong background in economic analyses with expertise in economic analytical methods and studies. He specialises in applied economics, business strategy and economic development with detailed knowledge in the transport-urban planning nexus, critical city capitals and elements. In Malaysia, Patrick led economic impact analyses for various large rail transit-related and port infrastructure investments. He also led a regulatory study on the services sector, focusing on healthcare, higher education and business and professional services for a Government Ministry. He has been lab leader for Greater KL NKEA, and project director for Government of Malaysia on various studies including the TPPA cost benefit assessment. He holds a BA in Commerce (Economics) and has completed post graduate studies in economics from the University of Auckland, and is a member of the New Zealand Association of Economists.



DR RASYIDAH CHE ROSLI

Rasyidah is Deputy Director of the Analytics and Statistics Division, Tax Operations Department at the Inland Revenue Board of Malaysia (IRBM), and joined IRBM in 2006. Her experience covers tax compliance for corporate and individual taxpayers, as well as being involved with the implementation of Big Data Analytics Model as Head of the Data Scientist Team. She has co-authored 2 publications on tax, and has presented at tax conferences locally and abroad. Rasyidah has a PhD in Accounting (Taxation), and holds a Master's in Forensic Accounting & Financial Criminology, and a Degree in Accounting.



ROSZITA DIM

Roszita is Deputy Director of Customs at the International Taxation Branch, Internal Tax Division, Royal Malaysian Customs Department. She joined the Department in 1995 as a Superintendent and had served with the Kuala Lumpur & Melaka branches, the Valuation Management Section, Technical Service Division, and GST Division (LTU & Sector 5), prior to her current posting. She had also served as a lecturer, R&D Officer and Finance Officer with the Royal Malaysian Customs Academy in Melaka. Roszita holds a Master's in Corporate Communications from Universiti Putra Malaysia, an Advanced Diploma in Accountancy from ITM Shah Alam, and Diploma in Accountancy from ITM Dungun Terengganu.



SIM KWANG GEK

Kwang Gek is the country tax leader for Deloitte Malaysia. She has more than 20 years of experience in providing tax and business consulting services for local and multinational corporations. She has led various projects involving restructuring of operations, mergers and acquisitions, incentive evaluation and applications, regulatory applications to various government agencies, establishment of businesses in Malaysia and cross border investments. She has been recognised as leading tax advisers in the 2017–2021 Women in Tax as well as in the 2018 and 2020 Guide to Leading Tax Advisers by International Tax Review. Kwang Gek graduated from University of Malaya with Bachelor of Accounting and is a member of the Chartered Taxation Institute of Malaysia, Malaysian Institute of Certified Public Accountants and Malaysian Institute of Accountants.



SM THANNEERMALAI

SM Thanneermalai is the Managing Director of Thannees Tax Consulting Services Sdn Bhd and has 43 years of experience in dealing with complex tax issues. He specialises in international tax planning, tax audits, corporate tax, transfer pricing, intra group transactions, developing pricing policies, and representation before IRB of Malaysia. He also works closely with regulatory authorities on government policies and legislation. He was previously the Senior Tax Partner of PricewaterhouseCoopers, the Managing Director of Crowe Horwath, former Chairman of the Board of Trustees of The Malaysian Tax Research Foundation, and also a former President of the Chartered Taxation Institute of Malaysia. Thanneermalai is a member of the Chartered Accountants of England and Wales, and the Malaysian Institute of Accountants.



SONG LIEW

Song is the founder of ANC Group, a professional consulting firm located in 4 different states in Malaysia and Singapore and provides tax compliance services and tax advisory on both domestic and cross border transactions. He is a trainer/facilitator/lecturer for ACCA, MBA finance, tax workshops organised by Malaysian Institute of Accountants, MEF Academy, and in-house training for corporations. He has also collaborated with Inland Revenue Board of Malaysia (IRBM) in tax seminar and IRBM Media videos. He has been featured in local newspapers, radio station and has conducted over a hundred trainings with the largest an audience of 2,500 and online viewers of 2,700. He is the author of Implementation to SST 2.0 and Employer Obligation and Tax Planning. Song is a tax agent licensed by the Ministry of Finance and an approved HRDC trainer. He is a member of MIA and CTIM, and a fellow member of ACCA and ASEAN CPA.



SUDHARSANAN THILLAINATHAN

Sudharsanan is a Senior Partner at Steven Thiru & Sudhar Partnership. He holds a B.Comm.(Accounting & Finance) and LL.B.(Hons) from Monash University, Australia; and an LL.M. from the London School of Economics and Political Science (LSE). He is a leading dispute resolution practitioner. His areas of expertise include Revenue Law. He is a co-author of Veerinder on Taxation (5th Edition).



SURIN SEGAR

Surin is a Senior Executive Vice President at Maybank. He has been heading the Group Tax function for almost 12 years and is the current Chief Finance Officer of Maybank Foundation, Maybank's CSR arm that looks after community empowerment across ASEAN. In Maybank he was also involved in Data Management as well as heading the Group Performance Reporting function. He currently sits on a few Boards in the Group as part of his function in Group Finance. Prior to joining Maybank Group, he was with the Big 4 firms, specialising in taxation for the financial services industry. He currently is Vice President of CPA Australia divisional council in Malaysia, Tax Committee member of MIA, member of ACCA's Global Tax Forum, Chairman of the tax committees in the Association of Banks in Malaysia and Malaysian Investment Banking Association. He is also an observer in the MASB taskforce on COVID-19 relief measures and an industry advisory panel at the Asia Pacific University.



LAI KOK

Lai Kok is Executive Director at KPMG in Malaysia and was previously seconded to KPMG in London. He has 30 years of experience in tax compliance and advisory work on both corporate and individual clients, including property development, consumer, and industrial markets & infrastructure sectors. His main areas of specialisation include privatisations, corporate restructuring/planning and tax incentives. He has been involved in the role of advisor in numerous investment assignments (inbound and outbound), privatisations, corporate restructuring, and tax due diligence assignments. He has written newspaper articles and given talks on taxation matters in forums such as in the National Tax Conference and seminars organised by the Inland Revenue Board, Chartered Tax Institute of Malaysia, CIMA as well as overseas organisers. A Licensed Tax Agent, Lai Kok holds a Bachelor of Economics from Monash University, Australia. He is a Chartered Accountant of MIA, and a member of CTIM and CPA Australia. He is a member of the Tax Committees of the MIA, MICPA, American Malaysian Chamber of Commerce, CPA Australia and MICCI.



TAN SHAO TONG

Shao Tong is a Partner in the Tax Practice at WongPartnership LLP. His main practice areas are income tax, goods & services tax, stamp duty and property tax. He was involved in notable cases including the Comptroller of Income Tax v BBO (on the tax treatment of investment gains by insurance companies), ATG v The Comptroller of Income Tax (involving an appeal against the Comptroller of Income Tax's decision to disallow claims for capital allowances incurred for plant and machinery used by the appellant's sub-contractors and vendors), Comptroller of Income Tax v ACC (involving a judicial review application relating to withholding tax on payments under interest rate swaps) as well as the follow-on landmark decision of ACC v Comptroller of Income Tax, ZF v Comptroller of Income Tax (on demountable dormitories and capital allowances), and ABB v Comptroller of Income Tax (on the taxation of stock options granted to an employee's estate). Shao Tong graduated from the National University of Singapore and is admitted to the Singapore Bar. Besides being an Accredited Tax Advisor (Income Tax), he is also a fellow of the Association of Chartered Certified Accountants.



DR VEERINDERJEET SINGH

Dr Veerinderjeet is the Immediate Past President of the Malaysian Institute of Accountants (MIA) and The Malaysian Institute of Certified Public Accountants (MICPA) as well as Non-Executive Chairman of Tricor Services (Malaysia) Sdn Bhd. He was Past President of the Chartered Tax Institute of Malaysia (CTIM) from 2007 to 2010. Acknowledged as a leading expert in accountancy and taxation, he has over 40 years of diverse experience in the fields of accounting, taxation and commerce. He has served in the Inland Revenue Department, University of Malaya (as an Associate Professor), Arthur Andersen and Ernst & Young (as a Tax Partner/Executive Director) and authored several influential and authoritative tax publications. Dr Veerinderjeet also sits on the Boards of Malaysian Rating Corporation Berhad, AmBank (M) Berhad, and UMW Holdings Berhad. He is also an Adjunct Professor at Monash University, Malaysia and Immediate Past Chair of the Monash Business School Industry Advisory Board. Globally, Dr Veerinderjeet contributes his expertise as a member of the Global Tax Commission of the International Chamber of Commerce (ICC) based in Paris and a member of the Board of Trustees of the International Bureau of Fiscal Documentation (a tax research and consultancy body) based in Amsterdam. He has been appointed as a Vice Chair of the ICC's Global tax Commission from 1 June 2022 for a three year term.



WAN MUZLINA WAN MUSTAFA

Wan Muzlina is Senior Assistant Director of the Tax Compliance Department at the Inland Revenue Board of Malaysia (IRBM), and has been involved in tax audit and investigation compliance for more than 18 years. Wan Muzlina holds a Master's Degree in Science (Information Technology) from Universiti Teknologi MARA (UiTM), an Advanced Diploma in Professional Taxation, and Certified Tax Investigator Programme from Malaysian Tax Academy.



YEE WING PENG

Wing Peng is the Chief Executive Officer of Deloitte Malaysia and a member of Deloitte SEA executive committee. He was elected as an MIA Council member on 28 September 2019 and is Chair of MIA's Tax Practice Committee. He has over 28 years of experience in audit, tax and business advisory with extensive experience in advising local and multinational companies on a comprehensive range of business solutions. Wing Peng is a Chartered Accountant, member of the Malaysian Institute of Accountants (MIA), a member of the executive committee and a council member of the Malaysian Institute of Certified Public Accountants (MICPA), a member of the Chartered Tax Institute of Malaysia (CTIM), and a fellow member of the Association of Chartered Certified Accountants (ACCA).



YEN YIN LENG

Yin Leng is the Group Tax Manager of Nestlé Malaysia/Singapore with 20 years of experience in direct and indirect taxes. She joined Nestlé after 10 years in the field of tax from the professional practice of Ernst & Young and a local Malaysian conglomerate. Her experience includes regional tax advisory, compliance, tax audits and investigations, transfer pricing and corporate structuring. Yin Leng graduated with a Bachelor of Accounting from University of London and holds a Master of Science in Finance from University of Manchester. She is also a member of the Association of Chartered Certified Accountants.

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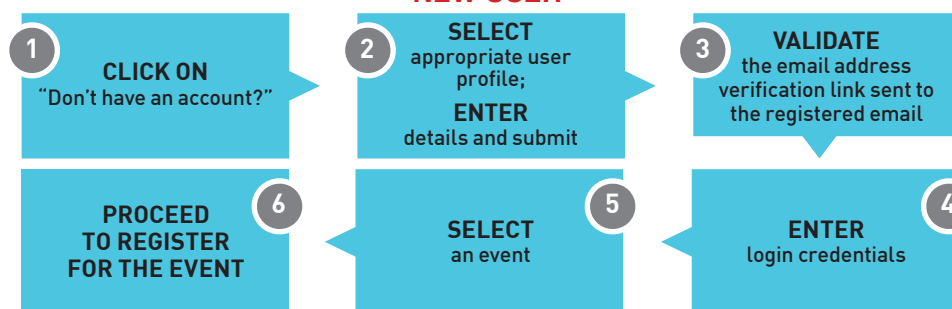


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