

JOINTLY ORGANISED BY:



MALAYSIAN INSTITUTE  
OF ACCOUNTANTS



WEBINAR: FOR TAX  
PRACTITIONERS  
CPD POINTS AWARDED  
IS IN LINE WITH MOF'S  
GUIDELINES

SEMINAR: FOR TAX  
PRACTITIONERS

# 2023 BUDGET SEMINAR

## WEBINAR PRESENTED BY CHOW CHEE YEN

31 March 2023 (Friday), 9.00am – 5.00pm  
6 April 2023 (Thursday), 9.00am – 5.00pm  
17 April 2023 (Monday), 9.00am – 5.00pm

## SEMINAR PRESENTED BY CHOW CHEE YEN

16 March 2023 (Thursday), 9.00am – 5.00pm

## SEMINAR PRESENTED BY PANEL OF SPEAKERS

21 March 2023 (Tuesday), 9.00am – 5.00pm

Venue: Pullman Kuala Lumpur Bangsar



The 2023 Budget to be tabled on 24 February 2023 will focus on post Covid-19 recovery, namely to create jobs opportunity, increasing income and ensuring the survival of businesses.

Join us at these annual nationwide budget seminars jointly organised by MIA and MATA, which will summarise and provide an in-depth analysis of this year's Budget measures.

Find out how the measures, which also focus on the Rakyat's wellbeing through quality healthcare and education, will revive the affected sectors, improve the capability of the public healthcare system as well as the social protection scope, and boost the digital economy to strengthen the nation's competitiveness in facing the new normal globally.

## BENEFITS OF ATTENDING

- Gain an in-depth analysis and fresh perspective on the 2023 Budget proposals
- Analysis on Budget measures and their impact on businesses and individuals
- Discover the latest developments in SST and insights on pressing issues for businesses
- Understand what it takes to win in tax disputes and the pitfalls to avoid
- Learn the current tax issues faced by businesses
- Gain CPD points as this programme is recognised by MOF for the purposes of application and renewal of the tax agent licence under Section 153(3) of the Income Tax Act 1967

# 2023 BUDGET SEMINAR



## PROGRAMME OUTLINES

### PRESENTED BY CHOW CHEE YEN

#### SEMINAR OUTLINE

8.30 am	Registration and Welcome Refreshments
9.00 am	Budget 2023 Proposals: Updates and Changes (Part 1)
10.30 am	Morning Refreshments and Networking
11.00 am	Budget 2023 Proposals: Updates and Changes (Part 2)
12.00 noon	<b>PANEL DISCUSSION</b> Budget 2023 Proposals PANELLIST Representative from Inland Revenue Board of Malaysia
12.30 pm	Lunch and Networking
2.00 pm	Recent Income Tax Developments <ul style="list-style-type: none"><li>• New Tax Audit Framework</li><li>• Deferment of Withholding Tax Payment for Small Value Transactions</li><li>• Amended Guidelines on Deduction of Secretarial and Tax Filing Fees</li></ul>
3.30 pm	Taxation of Foreign Source Income
4.30 pm	Afternoon Refreshments
5.00 pm	End of Seminar

#### WEBINAR OUTLINE

8.30 am	Participants Login to platform
9.00 am	Budget 2023 Proposals: Updates and Changes (Part 1)
10.45 am	Budget 2023 Proposals: Updates and Changes (Part 2)
12.30 pm	Questions and Answers Session
1.00 pm	Break
2.00 pm	Recent Income Tax Developments <ul style="list-style-type: none"><li>• New Tax Audit Framework</li><li>• Deferment of Withholding Tax Payment for Small Value Transactions</li><li>• Amended Guidelines on Deduction of Secretarial and Tax Filing Fees</li></ul>
3.45 pm	<ul style="list-style-type: none"><li>• <b>31 MARCH 2023 WEBINAR</b></li><li>• <b>6 APRIL 2023 WEBINAR</b> Latest Public Rulings</li><li>• <b>17 APRIL 2023 WEBINAR</b> Taxation of Foreign Source Income</li></ul>
4.45 pm	Questions and Answers Session
5.00 pm	End of Webinar

### PRESENTED BY PANEL OF SPEAKERS

#### SEMINAR BY PANEL OF SPEAKERS

8.30 am	Registration and Welcome Refreshments
9.00 am	Summary on the Key 2023 Budget Proposals SPEAKER Representative from Inland Revenue Board of Malaysia
10.15 am	Morning Refreshments and Networking
10.45 am	SST & Indirect Tax: Updates & Insights SPEAKER Representative from Royal Malaysian Customs Department
11.30 am	<b>FORUM DISCUSSION</b> 2023 Budget Proposals MODERATOR <b>DR VEERINDERJEET SINGH</b>   <i>Non Executive Chairman, Tricor Services (Malaysia) Sdn Bhd</i> PANELLISTS Representative from Inland Revenue Board of Malaysia Representative from Royal Malaysian Customs Department
12.45 pm	Lunch and Networking
2.15 pm	Recent Tax Cases and Tax Developments SPEAKER Representative from Legal Practice
3.15 pm	<b>FORUM DISCUSSION</b> Energising the Tax System for Long Term Fiscal Stability MODERATOR Taxation Practice Committee Member, MIA PANELLISTS Representative from Ministry of Finance Malaysia Representative from industries Tax Practitioner
4.30 pm	Afternoon Refreshments
5.00 pm	End of Seminar

## REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: [pd.mia.org.my](http://pd.mia.org.my)
- Search and select the event
- Click 'Register' to experience the new system by continuing with the required steps



For any assistance, please call (8.45am-5.30pm, Monday-Friday)  
**MIA Help Desk @ 603-2722 9000**

## TERMS & CONDITIONS

### PROGRAMME FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- **Individual Registration:** Full payment shall be made at the point of online registration.
- **Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the Invoice or 1 day before the programme, whichever earlier.
- Depending on the event, the fee includes course materials and/or lunch and/or tea breaks for physical programmes.
- For selected webinars, the fee includes e-materials.
- Admittance to the programme shall be granted only upon full payment as per the above requirement.

### WEBINAR ACCESS LINK

- The Access Link will be emailed at least 24-hours before the commencement of the webinar.
- The Access Link is unique and should not be forwarded/shared with others.

### PAYMENT MODE

- Payment must be made through the **electronic channels i.e. online payment via the MIA member service portal and electronic fund transfer (EFT).**
- Payment by **cash and cheque is NOT ACCEPTABLE** effective from 1 January 2022.

### HRD CORP (FOR CLAIMABLE EVENTS ONLY)

- MIA is an approved Training Provider registered under 'Institut Akauntan Malaysia' (MyCoID: 631967).

### Employer's Obligations

- To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
- To make full payment to MIA as per the issued Invoice within 14 working days upon receipt of MIA's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
- To settle the balance payment to MIA within 14 working days upon receipt of MIA's notification in the event only partial claim is approved by HRDC. MIA will provide copy of the original invoice and will not issue a new invoice for the balance amount.
- If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC. Refund will be made upon receipt of duly completed employer's EFT Form.
- To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of MIA's notification.

### CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- For written cancellation received with minimum seven (7) days' notice from the date of the programme, no penalties will be imposed and full refund will be made to participants who have paid.
- For written cancellation received less than seven (7) days from the date of the programme, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
- No refunds will be made for written cancellations received on the day of the programme or for participants who failed to join the programme. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.
- Paid registration that is cancelled can opt to transfer the paid amount to future event(s) after deducting any applicable administrative charges.
- The transfer request to future event(s) should be confirmed by Corporate/Individual within three (3) days after cancellation otherwise the cancellation will be confirmed with refund action. Transfer request will not be entertained after the refund is processed.
- Corporate/Individual is required to top-up the balance amount if the amount to be transferred to the future event is insufficient.
- Any excess amount after transfer will be refunded to the Corporate/Individual's bank account as provided in the EFT form.
- Corporate/Individual is required to provide the EFT form each time when a refund is requested.

### PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.

- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

### VERIFICATION OF ATTENDANCE

- For physical programmes, all participants are required to present photo identification (NRIC, driving licence or company's ID card) at the point of registration prior to signing the registration list when attending the programme. Admittance may be denied upon failure to present photo identification.

For webinars:

- Live Q&As, quick polls/surveys will be carried out throughout the webinar.
- For selected webinars, pre and/or post course materials will be shared with participants.
- Self-assessment quizzes at the beginning as well as at end of the webinar will be given to enable participants to self-evaluate themselves on their learning performance and level of understanding of the programme content.

### CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the programme for participants who have complied with all terms and conditions stipulated herein.
- Upon full attendance of the programme, participants will be issued an e-certificate of attendance. For this purpose, it is **COMPULSORY** to fill in the email address clearly.
- Participants will only be entitled to the CPE hours upon attending the entire duration of the programme. CPE hours will not be accorded for partial attendance.

For webinars:

- **Participants will be issued with an e-certificate of attendance and awarded CPE credit hours upon strict compliance of the following terms:**
  - Remain logged in at least 80% of the time allocated for the webinar,
  - Submit the post-course evaluation on learning outcome within 3 days after the completion of the webinar (late submission of the post-course evaluation will not be entertained).

- Listening to pre-recorded webinar and/or reading from past webinar e-material shall not qualify as structured CPE credit hours.

### COPYRIGHT

The materials of the programme shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. The participants are therefore prohibited from reproducing any materials of this programme. All copyright and/or intellectual property rights in any relevant materials produced in this Programme will remain with the party who produced such materials.

The Organisers disclaim responsibility for the materials of this programme. Neither the Organisers, their Councils or any of their Boards or Committees nor staff shall be responsible or liable for any claims, losses, damages, costs or expenses arising in any way out of or in connection with any persons relying upon the materials provided during the programme.

### DATA PROTECTION

Information given by the participants to the Organisers is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on the Organisers' official websites and therefore, allow the Organisers to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

### EXCLUSION OF LIABILITY

This programme shall not constitute an endorsement of the speaker(s) by the Organisers and the Organisers shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the programme's participants.

### DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond their control arise. The Organisers shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. The Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

## SEMINAR INFORMATION

### SEMINAR FEES (PER EVENT)

Member (MIA/MATA)/Member Firm	RM 385
Professional Bodies <sup>#</sup>	RM 418
Non-member	RM 660

<sup>#</sup> ACCA, CIMA, CPA Australia, ICAEW, MAICSA, MACS, MICPA, MAAA, IIA Malaysia, CTIM

*Members of Professional Bodies are required to call MIA for assistance with registration.*

*Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.*

### SEMINAR DATES & VENUE

**Presented by Chow Chee Yen**

16 March 2023 (Thursday), 9.00am – 5.00pm

**Presented by Panel of Speakers**

21 March 2023 (Tuesday), 9.00am – 5.00pm

### Venue

Pullman Kuala Lumpur Bangsar

## WEBINAR INFORMATION

### WEBINAR FEES (PER EVENT)

Member (MIA/MATA)/Member Firm	RM 330
Professional Bodies <sup>#</sup>	RM 418
Non-member	RM 528

<sup>#</sup> ACCA, CIMA, CPA Australia, ICAEW, MAICSA, MACS, MICPA, MAAA, IIA Malaysia, CTIM

*Members of Professional Bodies are required to call MIA for assistance with registration.*

*Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.*

### WEBINAR DATES

**Presented by Chow Chee Yen**

31 March 2023 (Friday), 9.00am – 5.00pm

6 April 2023 (Thursday), 9.00am – 5.00pm

17 April 2023 (Monday), 9.00am – 5.00pm

## REGISTRATION

Contact : Azie/Maken/Sue  
 Tel : 03 2722 9265/9260/9195  
 Fax : 03 2722 9009  
 Email : sp@mia.org.my  
 Address : Malaysian Institute of Accountants  
 Dewan Akauntan  
 Unit 33-01, Level 33  
 Tower A, The Vertical  
 Avenue 3, Bangsar South City  
 No. 8, Jalan Kerinchi  
 59200 Kuala Lumpur