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# MALAYSIAN TAX CONFERENCE COLLABORATING FOR A SUSTAINABLE TOMORROW

# 2023

26 & 27 June 2023 (Monday & Tuesday), 9.00am – 5.00pm

Connexion Conference & Event Centre @ Nexus, Bangsar South, Kuala Lumpur

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Tax and regulatory changes, along with ESG considerations, are transforming the economic landscape and challenging businesses. To remain relevant and future-fit, it is essential that tax professionals keep abreast of these shifts and their impacts on their organisation's tax obligations.

The Malaysian Tax Conference 2023 explores the key emerging tax issues that are taking centre stage as Malaysia navigates the COVID-19 endemic era, with a focus on the strategic role of taxation in national development as well as the role of tax incentives in driving sustainability.

Join Malaysia's leading tax experts and advisors at this value-packed two-day conference designed to upskill tax professionals for a more sustainable tomorrow.



KEYNOTE ADDRESS BY

**WAN RAMIZA WAN GHAZALI**

*Deputy Chief Executive Officer*

*(Tax Operation)*

*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 Department
- Accountants

### DAY 1

8.30 am	Registration & Welcome Refreshments
9.00 am	<b>WELCOME REMARKS</b> <b>TAI LAI KOK</b>   Chair, Taxation Practice Committee, Malaysian Institute of Accountants
9.05 am	<b>KEYNOTE ADDRESS</b> <b>WAN RAMIZA WAN GHAZALI</b>   Deputy Chief Executive Officer (Tax Operation), Inland Revenue Board of Malaysia
9.30 am	<b>PANEL SESSION</b> <b>ECONOMIC OUTLOOK: THE ROLE OF TAXATION ON THE ECONOMY IN THE LONG RUN</b> According to the World Bank, Malaysia's near-term economic outlook will be more dependent than usual on government measures to sustain private sector activity as the shock of COVID-19 subsides, and as a depleted fiscal space limits public investment-led expansion. <b>MODERATOR</b> <b>TAI LAI KOK</b>   Chair, Taxation Practice Committee, Malaysian Institute of Accountants <b>PANELLISTS</b> <b>CHONG YEW KEAT</b>   Senior Economist, Macroeconomics, Trade and Investment (MTI), World Bank <b>EZLEEZAN OTHMAN</b>   Head, Tax Division (International II), International Tax Policy Section II, Tax Division, Ministry of Finance <b>PRAGA KRISHNAN</b>   Vice President, Finance-Global Operation, Advanced Energy Inc.
10.45 am	Morning Refreshments & Networking
11.15 am	<b>PANEL SESSION</b> <b>ENERGISING THE TAX SYSTEM FOR LONG TERM FISCAL STABILITY</b> As the global economic dynamics continue to evolve, Malaysia needs to reinvent itself in order to continue providing for the aspirations of its Rakyat as well as reach developed nation status. To achieve this, it will be vital to reassess how best a new and innovative tax regime should be implemented in Malaysia as a key to socio-economic resilience. <b>MODERATOR</b> <b>DR VEERINDERJEET SINGH</b>   Member, Taxation Practice Committee, Malaysian Institute of Accountants <b>PANELLISTS</b> <b>AUROBINDO PONNIAH</b>   Tax Executive Director, PwC Malaysia <b>MOHD NAKHAFI HASSAN</b>   Head of Section, Direct Tax Policy, Tax Division, Ministry of Finance <b>PROF DR YEAH KIM LENG</b>   Professor of Economics & Director of Economic Studies Programme, Jeffrey Cheah Institute on Southeast Asia, Sunway University
12.45 pm	Networking Lunch
2.00 pm	<b>PANEL SESSION</b> <b>CAPITAL GAINS TAX—HOW WILL THIS BE IMPLEMENTED?</b> In Asia, only Malaysia, Singapore and Hong Kong do not tax capital gains. All other significant economies subject capital gains to normal income tax rates or have a special rate for capital gains. This session provides an overview and comparison of similar laws in ASEAN and developed countries, along with insights into Malaysia's potential capital gains tax regime and how to plan strategically for the change. <b>MODERATOR</b> <b>AMARJEET SINGH</b>   Member, Taxation Practice Committee, Malaysian Institute of Accountants <b>PANELLISTS</b> <b>GAN PEI TZE</b>   Partner, Mergers & Acquisitions, International Tax Services, PwC Malaysia <b>IVAN JACOBS</b>   Head, Tax Technical Centre of Expertise, Petronas
3.15 pm	Afternoon Refreshments & Networking
3.45 pm	<b>PANEL SESSION</b> <b>RECENT TAX AUDIT ISSUES AND DISPUTES</b> Tax audits issues and disputes are expected to rise as the government is under pressure to raise revenue to finance economic development and rebuild fiscal resilience. This session will discuss the recent issues and controversies, procedures and mechanisms relevant to tax disputes, and identify ways to resolve them, through either settlement or formal litigation. <b>MODERATOR</b> <b>CHRISTOPHER LOW</b>   Executive Director, Tax, BDO Malaysia <b>PANELLISTS</b> <b>MOHD FARIZ MOHD FARUK</b>   Executive Director, Tax Audit and Investigation Leader, Deloitte Malaysia <b>NG SAY GUAT</b>   Head, Tax, Sime Darby Plantation Group <b>DR RAZILINA ABD RAZAK</b>   Director, Tax Resolution Division, Dispute Resolution Department, Inland Revenue Board of Malaysia
5.00 pm	End of Day 1

### DAY 2

8.30 am Registration & Welcome Refreshments

#### 9.00 am **TRANSFORMING THE TAX FUNCTION THROUGH TECHNOLOGY AND AUTOMATION**

Taxation has increasingly embraced technology and automation to drive efficiency and effectiveness. To further enhance tax administration management and support the growth of the digital economy, the government intends to implement e-Invoicing in stages.

##### **SPEAKER**

**ZEN CHOW** | Executive Director and Tax Practice Leader, YYC Group

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#### 9.45 am **TAX THROUGH THE LENS OF ESG**

The role of tax is becoming increasingly important to manage climate change challenges for enhanced sustainability. This session focusses on the implementation and implications of carbon taxes and carbon pricing tools to manage greenhouse gas emissions and green tax incentives to encourage sustainable practices.

##### **SPEAKER**

**SHARON YONG** | Sustainability Tax Lead and Partner, International Tax and Transaction Services, Ernst & Young Tax Consultants Sdn Bhd

10.30 am Morning Refreshments & Networking

#### 11.00 am **PANEL SESSION**

##### **CORPORATE TAX CASES UPDATES AND SIGNIFICANT DECISIONS**

Get updated on selected key corporate tax cases relevant to taxpayers including recent Court of Appeal and High Court cases. Our speakers will outline the facts in the cases, contentions, judgments and their implications.

##### **MODERATOR**

**SM THANNEERMALAI** | Managing Director, Thannees Tax Consulting Sdn Bhd

##### **PANELLISTS**

**AGNES CHAN** | Head, Tax, Axiata Group Berhad

**DR HAZLINA HUSSAIN** | Director, Special Appeal Department, Inland Revenue Board of Malaysia

**SUDHARSANAN THILLAINATHAN** | Senior Partner, Steven Thiru & Sudhar Partnership

12.30 pm Lunch & Networking

#### 2.00 pm **PANEL SESSION**

##### **CORPORATE TAX GOVERNANCE FRAMEWORK**

The IRBM is introducing the Tax Corporate Governance Framework as part of the IRBM's initiative towards adopting a cooperative tax compliance process that is both fair and effective in Malaysia, while ensuring that organisations are reporting and paying the right amount of tax. This informative session covers the scope, benefits, process, and timeline of implementation for the Corporate Tax Governance Framework.

##### **MODERATOR**

**SURIN SEGAR** | Member, Taxation Practice Committee, Malaysian Institute of Accountants

##### **PANELLISTS**

**ROSITA AHMAD** | Director, Special Industry Branch, Inland Revenue Board of Malaysia

**MANVINDER SINGH** | Group Tax Controller, FGV Holdings Group of Companies

**MARK CHAN** | Financial Services Industry Tax Leader and Tax Governance Leader, Deloitte Malaysia

3.15 pm Afternoon Refreshments & Networking

#### 3.45 pm **PANEL SESSION**

##### **SPECIAL VOLUNTARY DISCLOSURE AND TAX AMNESTY—MAKING THE MOST OF IT**

Budget 2023 announced a full waiver of penalties under the Special Voluntary Disclosure Programme (SVDP) to encourage taxpayers to voluntarily disclose any unreported taxes or duties. Find out more about the scope, procedures and benefits of the SVDP to industry players and businesses in this special discussion.

##### **MODERATOR**

**HARVINDER SINGH** | Member, Taxation Practice Committee, Malaysian Institute of Accountants

##### **PANELLISTS**

**DATUK ABU TARIQ JAMALUDDIN** | Deputy Chief Executive Officer (Compliance), Inland Revenue Board of Malaysia

**NG SUE LYNN** | Executive Director, Tax, KPMG Malaysia

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

**VIJEY M. KRISHNAN** | Partner, Tax Practice Group, Raja, Darryl & Loh

5.00 pm End of Conference



### DATUK ABU TARIQ JAMALUDDIN

Datuk Abu Tariq is the Deputy Chief Executive Officer (Compliance) of the Inland Revenue Board of Malaysia having oversight of the investigation, audit, and intelligence arms of the Board. A qualified lawyer and having served the Board for over 27 years, he has extensive advisory, litigation, and drafting experience in all aspects of tax laws and has represented the Director General of Inland Revenue before the Special Commissioners of Income Tax and at the superior courts of Malaysia in many landmark cases. Datuk Abu Tariq was instrumental in setting-up the Dispute Resolution Panel, an initiative introduced to expedite tax appeals by taxpayers and was its first Chairman. He is also technically experienced having been involved significantly since 1997 in the drafting of laws to cater to Malaysia's annual national budget. In pursuit of the Board's mission and objectives, he advocates a fair, independent, and transparent approach to activities under his purview. He is often seen as a speaker and panellist on national and international taxation conferences circuit.



### AGNES CHAN

Agnes has been practicing Tax for over 20 years and started her profession in PricewaterhouseCoopers Tax KL. She then moved on to the banking industry and currently heads the Group Tax Division of Axiata Group Berhad. Agnes holds a Bachelor of Accounting and Finance from the Curtin University of Technology, and is a member of CPA Australia.



### 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.



### AUROBINDO PONNIAH

Aurobindo is Executive Director of PwC Malaysia and has over 20 years of experience in tax consulting, research, training and documentation. He has worked extensively with tax authorities in the Asia-Pacific region and corporate organisations on various issues involving tax treaties, permanent establishments, financial instruments, cross border transactions, hybrid structures and anti-abuse provisions. He was previously head of the International Bureau of Fiscal Documentation (Asia-Pacific). He is a member of CTIM and an Executive Committee member of the International Fiscal Association's Malaysian branch. He is also a frequent speaker at seminars and conferences.



### CHONG YEW KEAT

Yew Keat is a Senior Economist for Malaysia in the World Bank Group's Macroeconomics, Trade, and Investment Global Practice, based in Kuala Lumpur. He is responsible for the Bank's engagement on economic, fiscal and investment policy issues in Malaysia, including publication of the flagship Malaysia Economic Monitor. Prior to joining the Bank, Yew Keat was an economist under the Monetary Policy Surveillance and Research Unit at the Central Bank of Malaysia. He holds a BSc in Economics from the University of Warwick (UK) and an MPhil in Economics from the University of Cambridge (UK).



### CHRISTOPHER LOW

Christopher Low is Executive Director, Tax at BDO Malaysia and has over 30 years of experience in tax compliance and tax advisory assignments including GST advisory for his clients. His clientele includes financial institutions, construction and property development, plantation, retail and groups of companies. Since 1997 he has been extensively involved in representing taxpayers in the area of Tax Audits and Tax Investigation, having assisted and resolved numerous cases between taxpayers and the Malaysian Inland Revenue Board (IRB). In addition to his work experience, he has been involved in public speaking engagements such as at the National Tax Conference, CTIM and IRB joint seminars, as well as in-house seminars related to Tax Audits and Tax Investigations. Chris is a licenced Tax Agent and a Member of the Chartered Tax Institute of Malaysia.



### EZLEEZAN OTHMAN

Ezleezan is the Head of Tax Division (International II), International Tax Policy Section II, Tax Division, at the Ministry of Finance. He started his career with the Malaysian civil service in 2003. Prior to this, he was attached to an audit firm and a property developer. Ezleezan holds a degree in Accounting.



### GAN PEI TZE

Pei Tze leads the Mergers & Acquisitions Tax/International Tax Services practice in PwC Malaysia. She started her career in PwC Malaysia, before rejoining in 2017 after structured financing roles in an international investment bank for Asia region (ex Australia and Japan) and private assets governance in an institutional investor's regional investment office. Anchored by her tax knowledge, she has broadened her fields of expertise to include structuring and implementation. In PwC, Pei Tze has extensive experience in leading tax M&A diligences/SPA negotiation and pre/post deal advisory across various sectors as well as international tax advisory and structuring. She holds a Bachelors of Accounting from the University of Adelaide, and is a member of CPA Australia.





### HARVINDAR SINGH

Harvinder Singh is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). He was attached to the firms of PWC and E&Y as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. Harvinder has more than 28 years of extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a Tax Specialist to numerous corporate entities such as SK International (M) Sdn Bhd and other MNEs and organisations. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM, and MICPA. Harvinder is a Council Member of CTIM and a member MIA's Taxation Practice Committee.



### DR HAZLINA HUSSAIN

Dr Hazlina is Director of the Special Appeal Department at the Inland Revenue Board of Malaysia and is also the Head of Revenue Solicitor. Prior to joining the Board in 1996, she was a Legal Officer with the Attorney General's Chambers. She was the Lead Counsel for the Board, on several landmark cases, appearing before the Federal Court and Court of Appeal. She is a member of the yearly Budget Legal Drafting Committee and represents the Government of Malaysia as delegate in tax treaty negotiations. She had presented papers at international conferences and had also published an article in the Indian-Pacific Journal of Accounting and Finance. Dr Hazlina holds a PhD (Management) from Universiti Utara Malaysia and a Bachelor of Laws (Honors) from the International Islamic University. She was admitted as an advocate & solicitor of the High Court of Malaya in 1994.



### IVAN JACOBS

Ivan has been the Senior General Manager of Tax Technical Centre of Expertise for Petronas since April 2020. With over two decades of holistic tax experience spanning both the Direct and Indirect Tax domains, he currently leads the tax strategy implementation for the PETRONAS Group of entities that cover over 60 jurisdictions. His current leadership role encompasses the entire spectrum of Tax management including but not limited to advisory, compliance, Mergers & Acquisitions (M&A) and value optimisation. Assimilation of intricate in-country nuances impacting the entire Oil & Gas value chain forms an integral part of his responsibilities. Ivan joined PETRONAS in 2011 as Senior General Manager (Gas & Other Business) with Group Finance prior to which he had worked at Arthur Anderson Tax, Ernst & Young Tax Co, and Moore Stephens Tax. Ivan graduated with a degree in Business from Royal Melbourne Institute of Technology (RMIT) Victoria, Australia and is also a member of the Chartered Institute Taxation of Malaysia (CTIM) and Certified Public Accountant (CPA), Australia.



### MANVINDER SINGH

Manvinder is the Group Tax Controller at FGV Holdings Group of Companies. His current role entails the provision of comprehensive tax compliance and advisory, including GST and Transfer Pricing. He is also involved in providing tax advisory on numerous corporate restructurings for the Group. Prior to this, he was attached to the Big 4 firms and held extensive experience in local and cross-border investments advisory. Manvinder is a council member of the Chartered Tax Institute of Malaysia.



### MARK CHAN

Mark is Deloitte Malaysia's Financial Services Industry Tax Leader and brings with him over 20 years of experience in the public accounting practice and commercial sector in Corporate Tax. His experience includes corporate income tax compliance, dispute resolution, tax advisory, tax due diligence and tax structuring. He is also Deloitte Malaysia's lead partner appointed to spearhead the firm's initiatives relating to the newly announced Tax Corporate Governance Framework and is actively involved in discussions with the IRB in relation to the implementation and execution of this initiative in Malaysia. His career path and experience is what differentiates him from his peers as he is not a career consultant. He served as in-house tax advisor to two Malaysian headquartered groups overseeing tax projects and tax management for the groups' diverse business. In this role he led the implementation of GST for the Group, operationalisation of transfer pricing policies and established the Group's tax governance and risk framework and procedures. Mark would later join Deloitte and was admitted as a Partner in 2019. He is also a Chartered Accountant with the Malaysian Institute of Accountants.



### MOHD FARIZ MOHD FARUK

Fariz is the Tax Audit and Investigation Leader of Deloitte Malaysia with over 17 years of experience in servicing clients in various tax related assignments. He has been assisting clients navigate through tax audit, investigation and dispute cases with the Inland Revenue Board of Malaysia. His clients include multinational companies, local private companies, government-linked companies, state-owned entities as well as private individuals. In addition to tax audit and dispute services, he has also been involved in various tax engagements including tax compliance, tax advisory, GST implementation, Foreign Account Tax Compliance Act (FATCA) implementation and Common Reporting Standard on Automatic Exchange of Financial Account Information (CRS) implementation. He is currently the Lead Tax Partner in Deloitte Malaysia on all FATCA and CRS initiatives. He is also the Government and Public Services Deputy Leader tasked to lead Deloitte Malaysia's initiatives in serving clients in the government and public services market segment which includes the federal government, state government, government agencies, statutory bodies, and government-linked companies. Fariz holds a Bachelor of Accountancy (Hons.) from University of Malaya and is a Member of the Chartered Tax Institute of Malaysia.



### MOHD NAKHAFI HASSAN

Mohd Nakhafi is the Section Head of Direct Tax Policy, Tax Division at the Ministry of Finance. He joined the Malaysian civil service in 2003 and held various positions at the Immigration Department and Ministry of Home Affairs. He has two years of experience in Government procurement and now leads the Direct Tax Policy section that is responsible for formulating and reviewing direct tax policies including the recently introduced Tax Identification Number, Tax Compliance Certificate, Foreign Source Income, and e-Invoicing. He actively engages with various parties via forums such as the PITA Review Committee and Capital Gains Tax working group which provided valuable inputs and recommendations and inspires him and the team to continue working on revenue generating policies to support growth and improve the tax system. Mohd Nakhafi holds a degree in Accounting and Financial Management from Essex University, UK, and a Masters in Islamic Finance from INCEIF, KL.



### NG SAY GUAT

Say Guat has been practicing tax for 30 years and has experience in the profession and in industry. She is the Head of Tax at Sime Darby Plantation Group and is responsible for tax matters of the Group which has operations in Malaysia and overseas. She is a member of CPA Australia, Malaysian Institute of Accountants, and the Chartered Tax Institute of Malaysia (CTIM). She also serves on the Direct Tax Technical Committee of CTIM.



### 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-Profitereering 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.



### PRAGALATHEN KRISHNAN

Praga is the Vice President of Finance-Global Operation at Advanced Energy Inc. He has over 24 years of professional experience in corporate reporting, taxation, incentives, company restructuring and business modelling. He also has expertise in financial re-engineering, risk management, acquisitions in the Asia Pacific region, and transfer pricing. Prior to joining Advanced Energy, he was with PwC and several MNC companies. He currently holds a CA(M), FCCA, ACPA and MBA (UK). He has contributed thought leadership at various industries and the mainstream media and is a frequent speaker at various events including forums and seminars organised by MIA.



### DR RAZILINA ABD RAZAK

Dr Razilina is Director of the Tax Resolution Division, Dispute Resolution Department at the Inland Revenue Board of Malaysia and has served the Board for over 25 years. She has been involved in dispute resolution proceedings for tax appeal cases and has resolved appeals involving issues such as tax incentives, capital statement, tax deductions, tax penalties and many others. She started her career with the Board in 1997 and has served mostly at Investigation Branches and Investigation Department. She was also a training officer at the National Tax Academy attached at the Accounts and Audit Training Centre. Dr Razilina holds a Doctorate in Management from Universiti Utara Malaysia, and a Master's and Bachelor's degrees in Accounting from Universiti Kebangsaan Malaysia.



### ROSNITA AHMAD

Rosnita is a Director of the Special Industry Branch at the Inland Revenue Board of Malaysia. She was previously attached to the Tax Policy Department and Large Taxpayer Branch. She has over 23 years of experience at the Board in various branches and departments including Jalan Duta Branch, Tax Compliance Department, and Multinational Tax Department. Prior to the Board, she was a tax auditor at PricewaterhouseCoopers. She was a member of the Drafting Committee for Budget 2020 and was a member of drafting committee for MIDA Investment, Iskandar Investment, and ECER Investment Special Taskforce. Rosnita holds a Degree in Accountancy from the International Islamic University of Malaysia.



### 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.



### SHARON YONG

Sharon has more than 20 years of tax experience in tax advisory involving Malaysian corporate income tax, withholding tax, stamp duty and real property gains tax (RPGT) matters, as well as international tax matters. Sharon is EY Malaysia's Sustainability Tax lead, engaging in discussions with clients on tax considerations in the context of ESG agenda, and regularly participates as panellist/speaker on ESG tax discussions in seminars and conferences as well as publishing various articles on the same topic. She has worked on tax governance projects with clients and has assisted clients on merger and acquisition (M&A) transactions involving renewable energy assets in and outside Malaysia. Sharon is a council member of the Chartered Tax Institute of Malaysia and a member of one of its direct tax technical committees.



### 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 the Inland Revenue Board 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.



### SUDHARSANAN THILLAINATHAN

Sudhar is an experienced Tax Lawyer who also has expertise handling commercial, corporate, and regulatory cases. He is recognised in legal directories as a leading dispute resolution lawyer in his areas of practice. Sudhar has a B.Comm. (Accounting & Finance) and an LL.B. (Hons) from Monash University, Australia and an LL.M. from the London School of Economics. His background in accounting and finance provides a significant advantage in the tax cases that he handles. Sudhar is a co-editor of Veerinder on Taxation (6th Edn) (2022).



### SURIN SEGAR

Surin is a Senior Executive Vice President at Maybank, where he is responsible for everything on taxation at The Group, and is the Chief Financial Officer at the Maybank Foundation. He is also President of CPA Australia divisional council in Malaysia. He chairs the tax committees at the Association of Banks and the Malaysian Investment Banking Association while being a tax committee member at Malaysian Institute of Accountants and CPA Australia. He is a council member of the Malaysian Institute of Accountants. He is also on the ACCA Global Tax Forum and an Industry Advisory Panel member at Asia Pacific University.



### TAILAI KOK

Lai Kok is the Executive Director and Head of Corporate Tax at KPMG Malaysia. He has over 32 years of experience in tax compliance and advisory working with corporate and individual clients. His areas of specialisation include mergers and acquisitions, privatisations, corporate restructuring/planning, and tax incentives. He has significant dealings with local and multinational clients in all areas of taxation. His industry exposure encompasses the property development, consumer and industrial markets and infrastructure sectors. He has acted as an advisor in numerous investment (inbound and outbound) and tax due diligence assignments. Within Malaysia, he also holds the role of Head of Family Business under the KPMG Private Enterprise practice in Malaysia. He has contributed thought leadership in various industry and mainstream media, and is a frequent speaker at various events including forums and seminars organised by the Inland Revenue Board and Chartered Tax Institute of Malaysia. A licensed tax agent, Lai Kok holds a Bachelor of Economics from Monash University, Australia and is a member of MIA, CTIM, CPA Australia and is a member of the Tax Committees of the MIA, MICPA, CPA Australia and MICCI.



### 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. He has contributed thought leadership in various industry and mainstream media, and is a frequent speaker at various events including forums and seminars organised by the Inland Revenue Board and Chartered Tax Institute of Malaysia. A licensed tax agent, Lai Kok holds a Bachelor of Economics from Monash University, Australia and is a member of MIA, CTIM, CPA Australia and is a member of the Tax Committees of the MIA, MICPA, American Malaysian Chamber of Commerce, CPA Australia and MICCI.



### VIJEY M. KRISHNAN

Vijey has over 25 years of experience in tax matters. He joined Raja, Darryl & Loh in 1999 and heads the revenue law practice group. The team is active in all areas of tax law including income tax, petroleum income tax, RPGT, stamp duty, GST, SST, customs duties, and stamp duties. He regularly appears before the Special Commissioners of Income Tax, the Customs Appeal Tribunal, the High Court and the Court of Appeal on major points of tax law. He has consistently been recommended in the area of Tax in publications such as The Asia Pacific Legal 500, the Tax Directors Handbook, and Chambers Asia Pacific. He is listed as a Leading Individual in the area of Tax in Chambers Asia Pacific and as a Leading Lawyer in Asialaw Profiles; listed as a Litigation Star in Benchmark Litigation; and as one of the top 100 lawyers practising in Malaysia in the Asia Business Law Journal 2019-2022. Vijey is an Associate of the Chartered Tax Institute of Malaysia and has been involved in various committees including the GST and Tax Sub-Committee of the Malaysian Bar, the Tax Committee of the American Malaysia Chamber of Commerce, and the Chartered Tax Institute of Malaysia Technical Committee—Indirect Taxation and Stamp Duty.



### PROF DR YEAH KIM LENG

Dr Yeah is Professor of Economics and Director of Economic Studies Programme at Jeffrey Cheah Institute on Southeast Asia (JCI) at Sunway University. He assumed the current positions in May 2016 following a 2-year stint as a business school dean at another local private university. Prior to this he was the Group Chief Economist at credit rating agency RAM Holding Bhd for two decades, and before that was a senior analyst at the Institute of Strategic and International Studies (ISIS) Malaysia. He is currently the Deputy President of the Malaysian Economic Association and had served in various other professional capacities, including as a former external member of Bank Negara's Monetary Policy Committee, former trustee of the Malaysian Tax Research Foundation, and former member of the National Consumer Advisory Council at the Ministry of Domestic Trade and Consumer Affairs. He was recently appointed to the Advisory Committee to the Finance Minister.

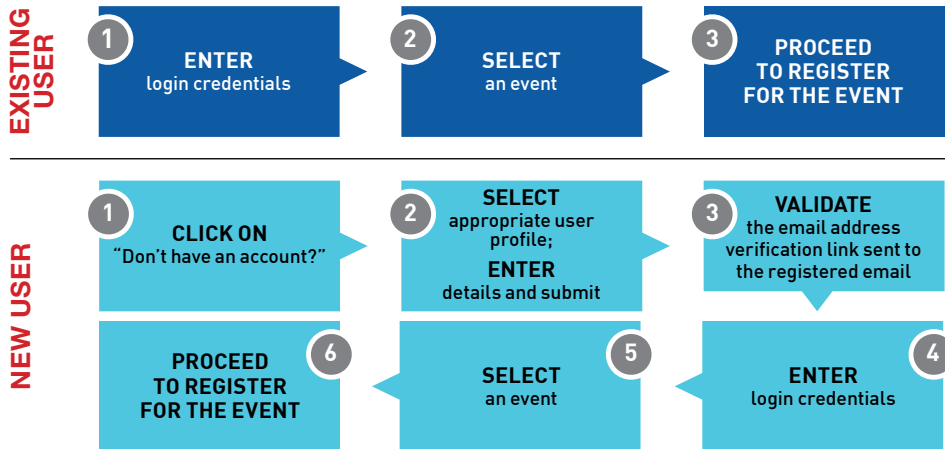


### ZEN CHOW

Zen is Executive Director and Tax Practice Leader at the YYC Group. He has been involved in tax compliance and tax advisory works for over 17 years in various industries ranging from manufacturing, trading (retail & business services), franchisor/licensor, education, investment holding, investment dealing, forestation, agriculture, foundations, associations, and trade unions. His areas of expertise include company tax planning, personal tax planning, tax investigation, Malaysian annual budget analysis, latest tax developments and other tax related topics. He is frequently invited to speak at seminars including budget talks and tax updates, and by the media to share on tax topics. Zen holds a Bachelor of Business and Commerce from Monash University. He is a Licenced Tax Agent recognised by the Inland Revenue Board and Ministry of Finance, Licenced GST Agent recognised by Royal Malaysian Customs Department and MoF, and is a member of MIA and a Fellow Member of CTIM and Chairman of the Public Practice Committee.

## 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 respective steps below:



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
- Depending on the event, the fee includes course materials and/or lunch and/or tea breaks.
  - 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.
- Admittance to the programme shall be granted only upon full payment as per the above requirement.

### 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

- 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.

### CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- 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.
- 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.
- 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.

### 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 disclaims responsibility for the materials of this programme. Neither the Organisers, their Council or any of their Boards or Committees nor their 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's 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 reserves 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.

## CONFERENCE FEES

	Normal
Member (MIA/MATA/ACCCIM/CIMA/MICPA)**	RM 1,380
Non-member	RM 1,680
Group Discount	5% for 3 pax and above

**\*\* MATA, ACCCIM, CIMA and MICPA members are required to contact MIA to register for this conference**

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

## CONFERENCE DETAILS & REGISTRATION

**HRDC Training Programme No. 10001298641**

**26 & 27 June 2023 (Monday & Tuesday)**  
**Connexion Conference & Event Centre @ Nexus,**  
**Bangsar South, Kuala Lumpur**

Contact : Suhailah  
Tel : 03 2722 9195  
Fax : 03 2722 9009  
Email : [sp@mia.org.my](mailto:sp@mia.org.my)  
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59200 Kuala Lumpur

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for groups of three or more from the same organisation