

# 2024 BUDGET SEMINAR

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## PRESENTED BY CHOW CHEE YEN

- » 23 October 2023 (Monday)  
Renaissance Johor Bahru Hotel
- » 7 November 2023 (Tuesday)  
The Pacific Sutera Hotel, Kota Kinabalu
- » 8 November 2023 (Wednesday)  
E&O Hotel, Penang
- » 9 November 2023 (Thursday)  
Weil Hotel, Ipoh
- » 13 November 2023 (Monday)  
Pullman Kuching
- » 14 November 2023 (Tuesday)  
DoubleTree by Hilton Melaka

## PRESENTED BY PANEL OF SPEAKERS

- » 31 October 2023 (Tuesday)  
Connexion Conference & Event Centre  
@ The Vertical, Bangsar South,  
Kuala Lumpur
- » 20 November 2023 (Monday)  
Connexion Conference & Event Centre  
@ The Vertical, Bangsar South,  
Kuala Lumpur

The 2024 Budget to be tabled on 13 October 2023 will focus on economic growth, fiscal resilience, competitiveness, and good governance.

The Budget is aimed to support Malaysia in achieving its Madani Economy vision, namely to restore the nation's dignity by restructuring the economy and improving the quality of life for all Malaysians, and empowering and strengthening the middle class and the small and medium enterprises (SMEs).

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.

## BENEFITS OF ATTENDING

- Gain an in-depth analysis and fresh perspective on the 2024 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

# 2024 BUDGET SEMINAR

## SEMINAR OUTLINE: PRESENTED BY CHOW CHEE YEN

SEMINARS AT JOHOR, PENANG, SABAH, SARAWAK	
8.30 am	Registration and Welcome Refreshments
9.00 am	<b>BUDGET 2024 PROPOSALS: UPDATES AND CHANGES (PART 1)</b>
10.30 am	Morning Refreshments and Networking
11.00 am	<b>BUDGET 2024 PROPOSALS: UPDATES AND CHANGES (PART 2)</b>
12.00 pm	<b>PANEL DISCUSSION</b> <b>BUDGET 2024 PROPOSALS</b>
<b>PANELLIST (23 OCTOBER 2023 – JOHOR BAHRU)</b> <b>HISHAMUDIN MOHAMED</b>   <i>Director, Tax Policy Department, Inland Revenue Board of Malaysia</i>	
<b>PANELLIST (7 NOVEMBER 2023 – KOTA KINABALU)</b> <b>NOORHAYA IBRAHIM</b>   <i>Section Director, Tax Review and Technical Enhancement Division, Tax Policy Department, Inland Revenue Board of Malaysia</i>	
<b>PANELLIST (8 NOVEMBER 2023 – PENANG)</b> <b>NORASHIKIN AB AZIZ</b>   <i>Section Director, Manufacturing and Primary Industries Division, Tax Policy Department, Inland Revenue Board of Malaysia</i>	
<b>PANELLIST (13 NOVEMBER 2023 – SARAWAK)</b> <b>TBA</b>	
1.00 pm	Lunch and Networking
2.00 pm	<b>CAPITAL GAINS TAX</b>
3.30 pm	<b>E-INVOICING IN MALAYSIA</b>
4.30 pm	Afternoon Refreshments and Networking
5.00 pm	End of Seminar

# 2024 BUDGET SEMINAR

## SEMINAR OUTLINE: PRESENTED BY PANEL OF SPEAKERS

### SEMINAR ON 31 OCTOBER 2023

8.30 am Registration and Welcome Refreshments

9.00 am **SUMMARY ON THE KEY 2024 BUDGET PROPOSALS**

**SPEAKER**

*Representative from Ministry of Finance*

10.15 am Morning Refreshments and Networking

10.45 am **FORUM DISCUSSION**

**2024 BUDGET PROPOSALS**

**MODERATOR**

**TAI LAI KOK** | Chair, Taxation Practice Committee, MIA

**PANELLISTS**

**DR RAY CHOY** | Chief Economist, MARC Ratings Berhad

**TAN TIEN YEE** | Partner, Tax, PwC Malaysia

**MUAZMIR MOHD YUSOF** | Director, Tax Litigation Division, Legal Department, Inland Revenue Board of Malaysia

**NIK ARMIZAM NIK MOHAMED** | Head, Tax, Malakoff Corporation Berhad

12.00 pm **RECENT TAX CASES AND TAX DEVELOPMENTS**

**SPEAKERS**

**CHRIS TOH PEI ROO** | Senior Associate, Lee Hishammuddin Allen

**IVY LING YIENG PING** | Partner, Lee Hishammuddin Allen & Gledhill

1.00 pm Lunch and Networking

2.30 pm **SST & INDIRECT TAX: UPDATES & INSIGHTS**

**SPEAKER**

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

3.15 pm **FORUM DISCUSSION**

**SIMPLIFICATION OF THE TAX SYSTEM: VIEWS FROM THE CORPORATE SECTOR**

**MODERATOR**

**DR VEERINDERJEET SINGH** | Member, Taxation Practice Committee, MIA

**PANELLISTS**

**HISHAMUDIN MUSA** | Head, Group Tax, Dialog Group Berhad

**MAHFUZAH BAHARIN** | Head, Direct Tax Policy Section, Tax Division, Ministry of Finance

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

4.30 pm Afternoon Refreshments

5.00 pm End of Seminar

### SEMINAR ON 20 NOVEMBER 2023

8.30 am Registration and Welcome Refreshments

9.00 am **SUMMARY ON THE KEY 2024 BUDGET PROPOSALS**

**SPEAKER**

*Representative from Ministry of Finance*

10.15 am Morning Refreshments and Networking

10.45 am **FORUM DISCUSSION**

**2024 BUDGET PROPOSALS**

**MODERATOR**

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

**PANELLISTS**

*Representative from Inland Revenue Board of Malaysia*

*Tax Practitioner*

*Representative from Industries*

12.00 pm **SST & INDIRECT TAX: UPDATES & INSIGHTS**

**SPEAKER**

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

1.00 pm Lunch and Networking

2.30 pm **RECENT TAX CASES AND TAX DEVELOPMENTS**

**SPEAKER**

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

3.15 pm **FORUM DISCUSSION**

**SIMPLIFICATION OF THE TAX SYSTEM: VIEWS FROM THE CORPORATE SECTOR**

**MODERATOR**

**TAI LAI KOK** | Chair, Taxation Practice Committee, MIA

**PANELLISTS**

**THENESH KANNAA** | Executive Director, TRATAX Sdn Bhd

*Representative from Ministry of Finance*

*Representative from industries*

4.30 pm Afternoon Refreshments

5.00 pm End of Seminar

# 2024 BUDGET SEMINAR

## SEMINAR SPEAKERS



### **CHOW CHEE YEN** FCCA, FCTIM, CA(M)

Chee Yen is currently the Senior Executive Director of Grant Thornton Malaysia. He has more than 30 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review, inbound investments and goods and services tax (GST). Chee Yen's expertise is in high demand, and he is a prolific trainer/facilitator for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper. In addition, he conducts in-house training for both professional firms and corporations as well as a guest speaker for national and international conferences. He is currently the President of the Chartered Tax Institute of Malaysia (FCTIM), a Fellow Member of The Association of Chartered Certified Accountants (FCCA), and a Chartered Accountant of the Malaysian Institute of Accountants (CA).



### **CHRIS TOH PEI ROO**

Chris is a Senior Associate at Lee Hishammuddin Allen & Gledhill. His practice areas cover Income Tax & Customs Disputes, Tax Audits & Investigations, and Tax Advisory, and is experienced in judicial review, having represented and advised leading multinational corporations, charitable bodies, listed companies and prominent individuals in challenging decisions by the Inland Revenue, Customs and the Ministry of Finance in tax disputes. He is an Associate Member of CTIM and an examiner in Revenue Law for CTIM's Professional Examinations. He has been published in many notable journals and is a contributor to the Malaysia Civil Procedure 2021 (White Book) on Order 53 (Judicial Review). Chris holds a First-Class law degree from the University of Leeds, and a LLM in International Commercial Law from University College London and won the St Phillips Chambers Prize for Commercial Dispute Resolution during the Bar Professional Training Course.



### **HISHAMUDIN MOHAMED**

Hishamudin is Director of the Tax Policy Department at the Inland Revenue Board of Malaysia (IRBM). He has 32 years of experience in various departments and localities of the IRBM having started his career as an Assistant Director in 1991. Prior to his current appointment, he served and led the State IRBM Office and Department as Director of Corporate Services Department, State Director of WP Putrajaya and Kedah/Perlis, and held the position of Branch Director of Labuan, Kota Kinabalu, and Duta. He has extensive experience in the field of direct taxation in Malaysia which includes taxation operations, services, taxation policy, and revenue collection. He also serves as Deputy Chairman of the Bill Drafting Committee (JKPRUU) for the 2024 budget.



### **HISHAMUDIN MUSA**

Hishamudin is the head of Group Tax at Dialog Group Berhad. He is an experienced tax professional with a demonstrated history of working in the oil & gas industry, and is skilled in providing advice, strategy & solution to complex tax issues, tax resolution during dispute and negotiation of tax incentives, tax planning & risk assessment. He was previously with KPMG and PwC as auditor and tax consultant specialising in taxation. He started his commercial tax experience with the national oil and gas company where he was involved in the international tax review for Middle East and Central Asia upstream operations and Petroleum Income Tax for Sabah and Sarawak PSC. Hishamudin holds a Bachelor of Accountancy from Universiti Putra Malaysia, and is a member of the Malaysian Institute of Accountants.



### **IVY LING YIENG PING**

Ivy is a Partner at Lee Hishammuddin Allen & Gledhill. Her area of practice focusses on indirect tax advisory and litigation, including SST, GST, and import, export and excise duty which involves the Royal Malaysian Customs Department (Customs). She represents and advises a vast array of clients and is routinely engaged to represent them in complicated GST and SST litigations. Her extensive experience in Customs' audits and investigation, and background as a former Big4 indirect tax advisor, allow her to offer pragmatic litigation strategies and practical solutions to clients. She is a regular speaker for the Chartered Tax Institute of Malaysia and the Federation of Malaysian Manufacturers, and is a frequent contributor to various tax publications. Ivy holds a LLB (Hons) from Aberystwyth University in Wales, and a LLM and BPTC from the City University, London. She was called to the English Bar in 2013 and is a member of the Honourable Society of Lincoln's Inn. She was admitted as an Advocate & Solicitor of the High Court of Malaya in 2016.



### **MAHFUZAH BAHARIN**

Mahfuzah is Head, Direct Tax Policy Section of the Tax Division at the Ministry of Finance. She is directly involved in formulating and reviewing of tax incentive policies for all sectors as well as Industry4WRD and National Automotive Policy, and evaluating application for tax incentives through the National Committee on Investment. She has served the Division for 15 years, covering many job scopes including negotiations for Double Taxation Avoidance Agreement (DTAA), preparing budget measures for the annual National Budget, evaluating companies applying for tax incentives, and formulating tax policies, etc. She was also directly involved in Free Trade Agreement negotiations, and is a member of the Malaysian delegation for DTAA negotiations, Joint Development Agreements, and other cooperation agreements. She previously held the position of Senior Principal Assistant Secretary at the Agriculture Unit and International Tax Policy 2(1) Unit, was Head of International Tax Policy 2 Section and Direct Tax Policy Section, and was Deputy Undersecretary of Tax Incentives & Sectoral. Mahfuzah holds a Master's in Business Administration (International Business) from the Graduate School of Management, Universiti Putra; a Bachelor of Accounting (Hons.) from International Islamic University Malaysia; and a Diploma in Public Administration from the National Institute of Public Administration of Malaysia.



### **MUAZMIR MOHD YUSOF**

Muazmir is a Director of Drafting and Legal Advisory Division at the Inland Revenue Board of Malaysia (IRBM). He was trained at the law firm of Rashid & Lee in 1996 and was called to the Malaysian Bar as an advocate & solicitor, High Court of Malaya in 1997. Thereafter he practiced law at Ruslan & Zamani, and Vazeer Akhbar Majid & Co. handling corporate matters, civil litigation as well as criminal litigation from 1997 till 1999 before he joined the legal department of IRBM. He served in various divisions of the legal department including tax appeal division and prosecution division. On 1 March 2013 he was appointed as Head of Legal and Anti Money Laundering Division, Special Task Department, IRBM and was entrusted to manage and supervise investigations on money laundering offences related to tax as the predicate offence. Thereafter, from 1 January until 31 December 2016 he was made the Head of Criminal Investigation Division under the same department and carry out the task of, inter alia, managing and supervising investigation on various tax offences under the Income Tax Act 1967 especially offences related to tax evasion. On 15 July 2017, he was transferred to the Special Appeal Division, Legal Department, IRBM as the Deputy Director and appointed as Director of the Division in 2020. In 2022, he was appointed as Director of Tax Appeal Division. As speaker, he has presented papers at a number of conferences including at National Tax Conference and Seminars,



### **NIK ARMIZAM NIK MOHAMED**

Nik Armizam is Head of Tax of Malakoff Corporation Berhad with 24 years of experience in direct and indirect taxes, with expertise ranging from compliance, advisory, tax audits, tax investigations and dispute resolutions, transfer pricing advisory and transfer pricing audits, corporate structuring, mergers and acquisitions, managing cross border structuring and transactions, and tax policies and administration. He is a member of Chartered Tax Institute of Malaysia and a graduate of Malaysian Inland Revenue Board Advanced Officers' Training Programme. He has extensive tax experience, having progressed professionally in various tax roles in different environments. Prior to his current position, his tax roles include in-house tax advisor for PETRONAS and Acision Malaysia, tax and transfer pricing consultant for PwC Indonesia, PwC Malaysia and Quanterra Global, and tax and transfer pricing auditor with the Inland Revenue Board Malaysia.



# 2024 BUDGET SEMINAR

## SEMINAR SPEAKERS



### **NOORHAYA IBRAHIM**

Noorhaya is a Section Director at the Policy Review & Technical Enhancement Division, Tax Policy Department of the Inland Revenue Board of Malaysia. She started her career with the Board in 2002 and has more than 17 years of experience as a customer care officer and tax auditor at the Petaling Jaya Branch before joining the Policy Advisory Division, Tax Policy Department in 2019. She has been involved in the Budget Drafting Committee since 2019. Noorhaya holds a Bachelor of Accountancy (Hons) from Universiti Malaysia.



### **NORASHIKIN AB AZIZ**

Norashikin is the Section Director of Manufacturing and Primary Industries Division, Tax Policy Department, Inland Revenue Board of Malaysia (IRBM). She has served IRBM for over 20 years in various branches and departments. Her experience includes auditing, investigation, training, and tax policy consultation. Currently, she is a member of IRBM's Finance Act Drafting Committee. Norashikin holds a Master's Degree in Forensic Accounting and Financial Criminology from Universiti Teknologi MARA, Malaysia, and a Bachelor's Degree in Accounting and Finance from University of Exeter, United Kingdom.



### **DR RAY CHOY**

Dr Ray is Chief Economist at MARC Ratings Bhd. Apart from his pioneering work in Malaysia's bond markets, his experience in the global financial markets spans more than two decades, encompassing economic research, funds management, foreign exchange research, commodities research, equities investments, and credit risk ratings. Prior to MARC, he headed the research offices of CIMB Banking Group and RHB Banking Group across Southeast Asia, following a leadership role in global funds management. Throughout his career, Dr Ray received rankings and awards from various organisations and publications such as Alpha Southeast Asia, The Asset, Bond Pricing Agency Malaysia (BPAM), The Edge and Lipper. A columnist for The Edge Weekly, he has published articles in top-tier, peer-reviewed journals and authored a book titled "Essays in Bond Market Economics". In addition, he is a corporate trainer, an adjunct academic at Monash University and is on the Directors' Registry of the Institute of Corporate Directors Malaysia. Dr Ray holds a Bachelor of Arts in Business and Finance with Distinction from Heriot-Watt University, a Bachelor of Science in Politics and International Relations with 1st Class Honours from the University of London (LSE), a Master of Science in Finance (Economic Policy) from the University of London (SOAS), and a PhD focusing on sovereign credit ratings from the University of Nottingham.



### **ROSZITA DIM**

Roszita is Deputy Director of Customs at the International Taxation Section, Internal Tax Division of the Royal Malaysian Customs Department. She has served the Department for over 28 years having started her career at the Audit & Investigation section of the Kuala Lumpur branch in 1995. Her career with the Department includes serving with the Melaka branch, the Royal Malaysian Customs Academy in Melaka, as well as the Customs Headquarters with the Valuation Management Section, Technical Service Division; the GST Division-Large TaxPayer Unit (LTU); GST Division-Sector 5 (Transportation, e-Commerce & International Service); and the Policy & Implementation of Service Tax & TTx Section. She had also led the Policy Taskforce for VA Programme prior to her current posting. She is a regular speaker/panellist at seminars and conferences on tax matters and was a Lecturer at the Royal Malaysian Customs Academy. Roszita holds a Master's in Corporate Communications from Universiti Putra Malaysia, an Advance Diploma in Accountancy from ITM Shah Alam, and a 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 the leading tax adviser in Women in Tax as well as the 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 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.



### **TAI LAI 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.



### **TAN TIEN YEE**

Tien Yee is a Partner in the Tax Practice at PwC Malaysia. She has over 19 years of experience in the Taxation Services and is primarily involved in tax advisory and tax compliance work. Her experience includes assisting in corporate group restructuring which covers advising on tax efficient group structure, funding structure, incentives and exemptions. Her corporate tax experience involves assisting clients in complying with the tax filing requirements, finalisation of prior years' tax issues and assisting in dealing with clients' enquiries on tax implications of various business transactions.



### **THENESH KANNA**

Thenesh Kannaa is an Executive Director at TRATAX Sdn Bhd, a tax consulting firm based in Kuala Lumpur. He has experience representing clients from diverse industries including automotive, distribution, manufacturing, oil & gas, property developers and the service sector. Thenesh is the Chairman of CTIM's Technical Committee on Direct Taxation, and a member of the Institute's Technical Committee on Transfer Pricing. He is also member of ACCA's expert panel on taxation and an exco member of the International Fiscal Association's Malaysia branch. In addition to technical publications encompassing authoring of two (2) chapter-in-books for IBFD and IFA, three (3) books on Malaysian taxation and various local and regional tax journals, he also contributes to mainstream media such as the Star newspaper, the Sun daily, BFM radio, ASTRO Awani TV and FMT on contemporary tax matters.

# 2024 BUDGET SEMINAR

## SEMINAR SPEAKERS



### **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.

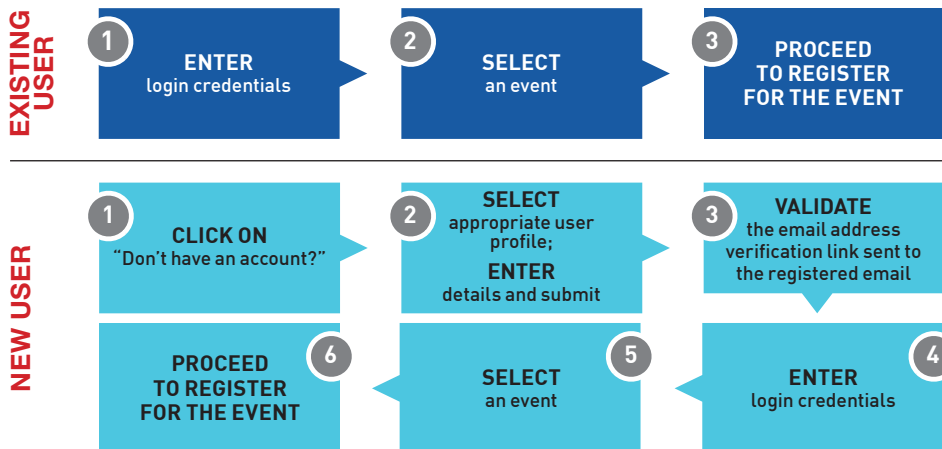


### **VIJEY M. KRISHNAN**

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.

## 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 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 FEES (PER EVENT)

Member (MIA/MATA)/Member Firm	RM 385
Professional Bodies#	RM 550
Non-member	RM 660

# 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 DETAILS & REGISTRATION

HRDC Training Programme No : 10001341784

## PRESENTED BY PANEL OF SPEAKERS

- 31 October 2023 (Tuesday)  
 Connexion Conference & Event Centre  
 @ The Vertical, Bangsar South, Kuala Lumpur  
 Contact : Maken  
 Tel : 03 2722 9260

- 20 November 2023 (Monday)  
 Connexion Conference & Event Centre  
 @ The Vertical, Bangsar South, Kuala Lumpur

Contact : Naqeeb  
 Tel : 03 2722 9293  
 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

## PRESENTED BY CHOW CHEE YEN

- 23 October 2023 (Monday)  
 Renaissance Johor Bahru Hotel  
 Contact : Siti Adam/Jonathan  
 Tel : 07 227 0369 Fax : 07 222 0391  
 Email : miajbu@mia.org.my

- 7 November 2023 (Tuesday)  
 The Pacific Sutera Hotel, Kota Kinabalu  
 Contact : Inda/Ely Susane  
 Tel : 088 261 291 Fax : 088 261 290  
 Email : miakku@mia.org.my

- 8 November 2023 (Wednesday)  
 E&O Hotel, Penang  
 Contact : Hanis/Sylvia  
 Tel : 04 261 3320 Fax : 04 261 3321  
 Email : miapng@mia.org.my

- 9 November 2023 (Thursday)  
 Weil Hotel, Ipoh  
 Contact : Maken  
 Tel : 03 2722 9260 Fax : 03 2722 9009  
 Email : sp@mia.org.my

- 13 November 2023 (Monday)  
 Pullman Kuching  
 Contact : Teddy/Sandra  
 Tel : 082 418 427 Fax : 082 417 427  
 Email : miakch@mia.org.my

- 14 November 2023 (Tuesday)  
 DoubleTree by Hilton Melaka  
 Contact : Azie  
 Tel : 03 2722 9265 Fax : 03 2722 9009  
 Email : sp@mia.org.my