

BUDGET 2025

Key Updates and Changes for Corporate Accountants



The 2025 Budget to be tabled on 18 October 2024 is expected to address critical areas for business such as rising operational costs, enhancing competitive advantages, improving the human capital empowerment of the civil service, and prioritising sustainability.

Will the Budget 2025 proposals rebuild the economic resilience, support business growth, enhance competitiveness, and facilitate a sustainable transition? Find out what are the strategic Budget measures aimed at bolstering businesses and fostering economic growth in Malaysia and how you can best position your business for growth in light of the new proposals.

This comprehensive one-day seminar is specially designed for accountants in commerce and industry.

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SEMINAR OUTLINE

8.30 am	Registration and Welcome Refreshments
9.00 am	Budget 2025 Proposals: Updates and Changes (Part 1)
10.30 am	Morning Refreshments and Networking
11.00 am	Budget 2025 Proposals: Updates and Changes (Part 2)
12.00 pm	Question and Answer Session
1.00 pm	Lunch and Networking
2.00 pm	Latest Updates on: » E-Invoicing » Capital Gains Tax
3.30 pm	25 OCTOBER 2024 [KUALA LUMPUR] PANEL DISCUSSION Corporate Point of View MODERATOR SURIN SEGAR Member, Taxation Practice Committee, MIA PANELLISTS ZEN CHOW Executive Director & Tax Practice Leader, YYC Group NIK ARMIZAM NIK MOHAMED Head, Tax, Malakoff Corporation Berhad
	24 & 28 OCTOBER 2024 [JOHOR & PENANG] New Tax Investigation Framework 2024
4.30 pm	Afternoon Refreshments
5.00 pm	End of Seminar

SEMINAR SPEAKERS

MAIN SPEAKER



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 the Immediate Past 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).

MODERATOR & PANELLISTS (25 October 2024)



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 Quantera Global, and tax and transfer pricing auditor with the Inland Revenue Board Malaysia.



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. Surin is a council member of the Malaysian Institute of Accountants, and is also Chair of the MIA Disciplinary Committee.



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 18 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 the former Chairman of the Public Practice Committee. Recently, he has also been awarded as one of the Top 50 Malaysia Influential Educators by the National Consumer Action Council (MTPN).

Budget 2025

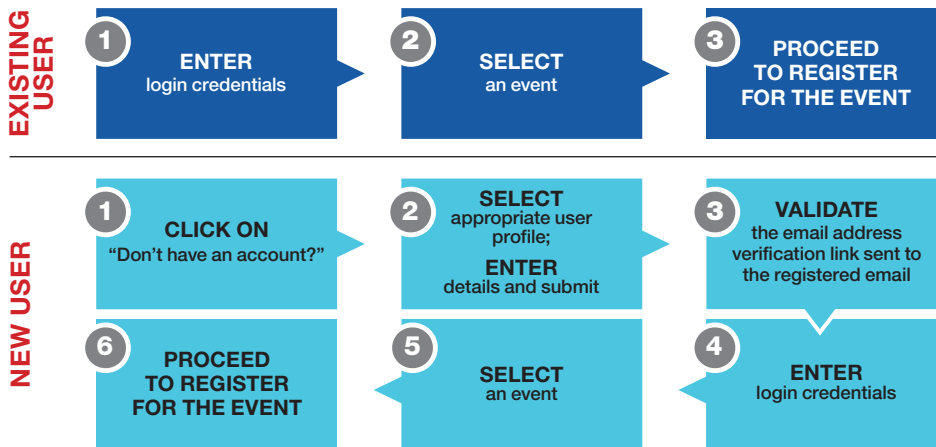
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With immediate effect, enrolment for all CPE programmes will be

STRICTLY VIA ONLINE REGISTRATION ONLY

REGISTRATION PROCESS

- To view more events and download the full brochure, please visit: 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 FOR SEMINARS

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. MIA disclaims responsibility for the materials of this programme. Neither the MIA, its Council or any of its Boards or Committees nor its 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 MIA is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on MIA's official website and therefore, allow MIA 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 MIA and MIA shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the programme's participants.

DISCLAIMER

Malaysian Institute of Accountants (MIA) reserves the right to change the speaker(s), date(s), time(s) and to cancel the programme should circumstances beyond its control arise. MIA shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. MIA 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.

SEMINAR FEES (PER DATE)

Member/Member Firm	RM 525
Non-member	RM 675
Professional Bodies	RM 600

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

24 October 2024 (Thursday), 9.00am–5.00pm G Hotel Penang

Contact : Hanis/Sylvia
Tel : 04 261 3320
Fax : 04 261 3321
Email : miapng@mia.org.my
Address : Malaysian Institute of Accountants
Suite 3.4, Level 3,
Wisma Great Eastern
25 Lebuhraya, 10200 Penang

25 October 2024 (Friday), 9.00am–5.00pm Connexion Conference & Event Centre @ The Vertical, Bangsar South, Kuala Lumpur

Contact : Maken
Tel : 03 2722 9260
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

28 October 2024 (Monday), 9.00am–5.00pm Renaissance Johor Bahru Hotel

Contact : Siti Adam/Jonathan
Tel : 07 227 0369
Fax : 07 222 0391
Email : miajbu@mia.org.my
Address : Malaysian Institute of Accountants
5.03A, 5th Floor Menara TJB
No. 9, Jalan Syed Mohd Mufti
80000 Johor Bahru

HRD CORP (For Claimable Events Only)

Training Programme No.: 10001445310
Scheme Code : HRD Corp Claimable Courses
–Skim Bantuan Latihan Khas
Type of Training : Public

ENJOY 5% GROUP DISCOUNT
on total fees for 5 pax and above from
the same organisation