

ORGANISED BY



PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2011

19 & 20 JULY 2011 (TUESDAY & WEDNESDAY) | KUALA LUMPUR CONVENTION CENTRE

ECONOMIC TRANSFORMATION: ROLE OF TAXATION

Official Opening By
YB Dato' Seri Haji Ahmad Husni bin Mohamad Hanadzlah
Finance Minister II

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DAY 1

PROGRAMME OUTLINE

TUESDAY, 19 JULY 2011

07.30 - 09.00 am	Registration & Arrival of Guests	
09.00 - 09.10 am	Arrival of Guest of Honour YB Dato' Seri Haji Ahmad Husni bin Mohamad Hanadzlah Finance Minister II Ministry of Finance Malaysia	
09.10 - 09.20 am	Welcoming Speech Mr Khoo Chin Guan President Chartered Tax Institute of Malaysia	
09.20 - 09.30 am	Opening Address YBhg Dato' Dr Mohd Shukor bin Hj Mahfar Chief Executive Officer Lembaga Hasil Dalam Negeri Malaysia	
09.30 - 10.00 am	Keynote Address by Guest of Honour YB Dato' Seri Haji Ahmad Husni bin Mohamad Hanadzlah Finance Minister II Ministry of Finance Malaysia	
10.00 - 10.45 am	Morning Refreshments/ Tour of Exhibition Booths/ Press Conference	
10.45 - 11.30 am	ETP: An Update Chairman: YBhg Raja Tan Sri Dato' Seri Arshad bin Raja Tun Uda Chairman Ekuiti Nasional Berhad (Ekuinas)	Speaker: YB Senator Dato' Sri Idris Jala Minister Prime Minister's Department
11.30 - 11.45 am	Question & Answer Session	
11.45 - 12.30 pm	Liberalisation of Tax Services in a Globalised World: Issues and Challenges Chairman: Mr Mohammad Sait Ahmad Deputy Director General (Tax Operations) Lembaga Hasil Dalam Negeri Malaysia	Speaker: Dr Veerinderjeet Singh Immediate Past President Chartered Tax Institute of Malaysia
12.30 - 12.45 pm	Question & Answer Session	
12.45 - 02.15 pm	Networking Lunch & Tour of Exhibition Booths	
02.15 - 03.00 pm	IRBM Transformation: Together Towards Building a High Income Nation Chairman: Mr Khoo Chin Guan President Chartered Tax Institute of Malaysia	Speaker: YBhg Dato' Dr Mohd Shukor bin Hj Mahfar Chief Executive Officer Lembaga Hasil Dalam Negeri Malaysia
03.00 - 03.15 pm	Question & Answer Session	
03.15 - 04.45 pm	Economic Transformation: Taxation Issues Chairman: YBhg Datuk Aziyah binti Bahauddin Director, Ministerial Key Result Area (MKRA) Performance Management and Delivery Unit (PEMANDU)	Speaker: Dr Jeyapalan Kasipillai Professor and Deputy Head of School School of Business Monash University
	Panelists: Mdm Khodijah Abdullah Senior Deputy Under-Secretary, Tax Analysis Division Ministry of Finance Malaysia	Mr Abd Aziz Hashim Deputy Director General (Policy) Lembaga Hasil Dalam Negeri Malaysia
	Mr Chari TVT Chief Financial Officer Celcom Axiata Berhad	
04.45 - 05.00 pm	Question & Answer Session	
05.00 pm	End of Day 1 & Refreshments	

DAY 2

PROGRAMME OUTLINE

WEDNESDAY, 20 JULY 2011

09.00 – 10.15 am

Tax Cases Update

Chairman:

YBhg Datuk Abdul Karim bin Abdul Jalil

Director General of Insolvency
Malaysia Department of Insolvency

Speaker:

Mr Abu Tariq bin Jamaluddin

Director, Tax Appeal Division, Legal Department
Lembaga Hasil Dalam Negeri Malaysia

Panelist:

Mr Vijey M. Krishnan

Partner
Raja, Darryl & Loh

10.15 – 10.30 am

Question & Answer Session

10.30 – 11.00 am

Morning Refreshments/Tour of Exhibition Booths

11.00 – 12.45 pm

Compliance & Enforcement Challenges Faced by Regional Tax Authorities

Chairman:

YBhg Dato' Dr Siti Mariam Che Ayub

Deputy Director General (Compliance)
Lembaga Hasil Dalam Negeri Malaysia

Speakers:

Senior Representative

Directorate General of Taxes, Indonesia

Senior Representative

Indian Revenue Service

Senior Representative

Revenue Department of Thailand

12.45 - 01.00 pm

Question & Answer Session

01.00 – 02.30 pm

Networking Lunch & Tour of Exhibition Booths

02.30 – 03.45 pm

Issues and Concerns Arising From Audits

Chairman:

Mr SM Thanneermalai

Deputy President
Chartered Tax Institute of Malaysia

Speaker:

Mr Mohd Idris Mamat

Director of Tax Compliance Department
Lembaga Hasil Dalam Negeri Malaysia

Panelists:

Mr Rizal Faris bin Mohideen Abdul Kader

Vice President
Malay Chamber of Commerce Malaysia

Mr Lim Kah Fan

Council Member
Chartered Tax Institute of Malaysia

03.45 – 04.00 pm

Question & Answer Session

04.00 – 04.45 pm

Transformation from a Corporate Employee to an Internationally-known Chef

Chairman:

Mdm Asriah Shaari

Director of Corporate Services Department
Lembaga Hasil Dalam Negeri Malaysia

Speaker:

YBhg Datuk Redzuawan Ismail (Chef Wan)

Malaysian Celebrity Chef

04.45 – 05.00 pm

Question & Answer Session

05.00 pm

End of Conference & Refreshments

Conference Fees

* Certificate of Attendance will be issued upon full attendance and receipt of full payment.
* HRDF claimable under the SBL Scheme, subject to HRDB's approval.

	Early Bird Fee (with payment before or on 24 June 2011)	Normal Fee (after 24 June 2011)
LHDNM officer / CTIM member	RM 1000	RM 1200
Member's Firm Staff Member of Supporting Body Member / Staff of Supporting Sponsor	RM 1100	RM 1300
Non-Member	RM 1200	RM 1400
Overseas Delegates	Not applicable	USD 500

Premier Plus 1 FREE seat for every 10 delegates registered from the same organisation

DETAILS (Please write details clearly)

Full Name Mr/Ms/Mrs/Madam/Dr _____

(As per IC)

I/C No or Passport No _____ Designation _____

Organisation _____

Address _____

Tel _____ Fax _____

Email _____ Mobile No. _____

Personal Assistant (if any) _____

Dietary requirements: Normal Vegetarian

MEMBERSHIP AFFILIATION

Please indicate which body you are associated with and your membership number:

- CTIM ACCA CIMA CPA Australia MAICSA
 MICPA AMCHAM MICCI MFPC IIAM
 MIA IBBM AIA Membership number _____

PAYMENT DETAILS

I / We hereby enclose*

Cash for amount of RM _____

Cheque No. _____ for amount of RM _____
(non-refundable) and made payable to "CTIM-NTC". Please write NTC 2011, your name, contact number at the back of the cheque and mail together with registration form to the Conference Secretariat.

Please debit my

Direct Access-CTIM Visa Card for amount of RM _____

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* Kindly take note that the Institute accepts only **Direct Access - CTIM** credit cards

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Hotel Accommodations

In order to enjoy the special accommodation rates, please contact the following hotels for reservations once you have registered for the conference. Delegates must liaise directly with the hotels when settling their bills. Room reservation forms can also be downloaded from CTIM's website.

Traders Hotel

Contact person: JC
T: 03-2332 9834
F: 03-2332 2672
E: jinncheok.leong@tradershotel.com

Corus Hotel Kuala Lumpur

Contact person: Joyce Wong
T: 03-2161 8888 ext 192
F: 03-2162 3428
E: corporate3@corushotelkl.com

Impiana KLCC Hotel

Contact person: Carole
T: 03-2147 1111
F: 03-2147 1028
E: carole.heiw@impiana.com

Hotel Maya

Contact person: Jamie
T: 03-2711 8866
F: 03-2711 2277
E: jamiecheah@hotelmaya.com.my

IMPORTANT NOTES

Reservation can be made by facsimile / post but will only be confirmed upon receipt of registration form and payment. Kindly contact the Secretariat for more information.

Conference Secretariat

Chartered Tax Institute of Malaysia

B-13-2, Block B, 13th Floor, Unit 2

Megan Avenue II

No. 12, Jalan Yap Kwan Seng

50450 Kuala Lumpur, MALAYSIA

Contact Person

Ms Fadeah / Ms Yus / Mr Ridzuan

Tel : 03-2162 8989 Ext 113 / 121 / 108

Fax : 03-2161 3207 / 2162 8990

E-mail : ntc@ctim.org.my, cpd@ctim.org.my

Website : www.ctim.org.my

Malaysian Tax Academy, LHDNM

Persiaran Wawasan

43650 Bandar Baru Bangi

Selangor, MALAYSIA

Contact Person

Mr Hapiz / Mr Saiful

Tel : 03-8924 3673 / 03-8924 3642

Fax : 03-8925 7005

E-mail : ntc@hasil.gov.my

Website : www.hasil.gov.my

Cancellation Policy

Conference fees are non-refundable once reservation has been confirmed. If you are unable to attend, a substitute delegate is allowed if advised in writing prior to the Conference. No refund is given for cancellations or withdrawals. Cancelled unpaid registrations will also be liable for full payment of the Conference fees.

Member's Firm Staff / Member of Supporting Body / Member or Staff of Supporting Sponsor

Member's Firm Staff is the staff of a CTIM member within the same firm. Member of Supporting Body or Member or Staff of Supporting Sponsor, kindly indicate which body you are associated with in the registration form.

Sponsorship and Exhibition Opportunities

For more information, kindly contact Ms Nur at 03-2162 8989 Ext 106 or email her at nur@ctim.org.my

Disclaimer

All information contained in this brochure is correct and accurate at the time of printing. The Conference Organisers reserve the right to cancel, make any amendments and/ or changes to the programme if warranted by circumstances beyond the control of the Organisers. The Conference Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

Confirmation of Registration

A confirmation letter will be issued within 3 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

Company Stamp & Signature

Date _____