

ORGANISED BY



# PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2012

17 & 18 JULY 2012 (TUESDAY & WEDNESDAY) | KUALA LUMPUR CONVENTION CENTRE

## Taxation Challenges in a Borderless Economy

Official Opening by  
**YAB Dato' Sri Mohd Najib bin Tun Haji Abdul Razak**  
*Prime Minister / Finance Minister of Malaysia*

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25 CPD points

\*HRDF claimable under the SBL Scheme, subject to HRDB's approval.



# Day 1 Programme

7.30 – 9.00 am **Registration & Arrival Of Guests**

9.00 – 9.10 am **Arrival Of Guest Of Honour**  
YAB Dato' Sri Mohd Najib bin Tun Haji  
Abdul Razak  
*Prime Minister / Finance Minister of Malaysia*

9.10 – 9.20 am **Welcoming Speech**  
Mr SM Thanneermalai  
*President*  
*Chartered Tax Institute of Malaysia*

9.20 – 9.30 am **Opening Address**  
YBhg Dato' Dr Mohd Shukor  
bin Hj Mahfar  
*Chief Executive Officer*  
*Lembaga Hasil Dalam Negeri Malaysia*

9.30 – 10.00 am **Keynote Address By Guest Of Honour**  
YAB Dato' Sri Mohd Najib bin Tun Haji  
Abdul Razak  
*Prime Minister / Finance Minister of Malaysia*

10.00 – 11.00 am **Morning Refreshments/  
Press Conference/  
Tour Of Exhibition Booths**

11.00 – 12.15 pm **An Economic Outlook For Malaysia  
In The Next 18 Months In A Global  
Economy**  
Chairman:  
*To be Confirmed*

Speaker:  
Representative  
*Ministry of Finance Malaysia*

Panelist:  
Dr Yeah Kim Leng  
*Senior General Manager/  
Group Chief Economist*  
*Rating Agency of Malaysia Holdings Berhad*

12.15 – 12.30 pm **Question & Answer Session**

12.30 – 2.00 pm **Networking Lunch &  
Tour Of Exhibition Booths**

2.00 – 3.00 pm **Taxation Of E-Commerce  
Transactions**  
Chairman:  
Mr K Sandra Segaran  
*Council Member*  
*Chartered Tax Institute of Malaysia*

Speaker:  
Mr Abdul Aziz Kechik  
*Director*  
*Schedular Tax Deduction Audit and  
Tracking Division*  
*Compliance Department*  
*Lembaga Hasil Dalam Negeri Malaysia*

3.00 – 3.15 pm **Question & Answer Session**

3.15 – 4.15 pm **FRS & Its Impact On Taxation**  
Chairman:  
Mr Mohammad Faiz Azmi  
*Chairman*  
*Malaysian Accounting Standards Board*

Speaker:  
Ms Halijah Bulat  
*Director*  
*Tax Policy Department*  
*Lembaga Hasil Dalam Negeri Malaysia*

Panelist:  
Mr Lim Kah Fan  
*Deputy President*  
*Chartered Tax Institute of Malaysia*

4.15 – 4.30 pm **Question & Answer Session**

4.30 – 5.30 pm **End Of Day I & Refreshments**

# Day 2 Programme

9.00 – 10.30 am **Substance Versus Form In The Context Of Anti Avoidance**  
Chairman:  
Mr Khoo Chin Guan  
*Council Member*  
*Chartered Tax Institute of Malaysia*

Speaker:  
Mr Bart Kusters  
*Senior Principal Research Associate*  
*International Bureau of Fiscal Documentation (IBFD)*

Panelist:  
Mr Mohd Nizom bin Sairi  
*Director*  
*Investigation Department*  
*Lembaga Hasil Dalam Negeri Malaysia*

10.15 – 10.30 am **Question & Answer Session**

10.30 – 11.00 am **Morning Refreshments/  
Tour Of Exhibition Booths**

11.00 – 12.30 pm **Tax Cases Update**  
Chairman:  
Representative  
*Treasury Solicitor*  
*Ministry of Finance Malaysia*

Speaker:  
Mr Abu Tariq bin Jamaluddin  
*Director*  
*Tax Appeal Division, Legal Department*  
*Lembaga Hasil Dalam Negeri Malaysia*

Panelist:  
Mr S Saravana Kumar  
*Partner*  
*Lee Hishammuddin Allen & Gledhill*

12.30 – 12.45 pm **Question & Answer Session**

12.45 – 2.15 pm **Networking Lunch &  
Tour Of Exhibition Booths**

2.15 – 3.15 pm **Transfer Pricing  
- The Future Landscape**  
Chairman:  
YBhg Dato' Dr Mohd Shukor bin  
Haji Mahfar  
*Chief Executive Officer*  
*Lembaga Hasil Dalam Negeri Malaysia*

Speaker:  
Mr Joe Andrus  
*Head of the Transfer Pricing Unit*  
*Tax Treaty, Transfer Pricing and Financial*  
*Transactions Division*  
*Organisation for Economic Cooperation and*  
*Development (OECD)*

Panelist:  
Mr SM Thanneermalai  
*President*  
*Chartered Tax Institute of Malaysia*

3.15 – 3.30 pm **Question & Answer Session**

3.30 – 4.15 pm **Round Table Discussion Between  
LHDNM And CTIM**  
- How to overcome issues of concern  
to both LHDNM and taxpayers

Moderator:  
YBhg Dato' Syed Amin Aljeffri  
*Executive Chairman*  
*Aljeffridean*

Panelists:  
YBhg Dato' Mohammad Sait bin Ahmad  
*Deputy Chief Executive Officer (Tax Operations)*  
*Lembaga Hasil Dalam Negeri Malaysia*

Mr Poon Yew Hoe  
*Council Member*  
*Chartered Tax Institute of Malaysia*

4.15 – 4.30 pm **Question & Answer Session**

4.30 - 5.30 pm **End Of Conference & Refreshments**

### Conference Fees

- \* Registration of participants will be confirmed upon receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- \* Walk-in participant registration is subject to availability of seats and full payment.
- \* Certificate of Attendance will be issued upon full attendance and receipt of full payment.

	Early Bird Fee (with payment before or on 24 June 2012)	Normal Fee (after 24 June 2012)
LHDNM officer / CTIM member	RM 1100	RM 1300
Member's Firm Staff Member of Supporting Body Member / Staff of Supporting Sponsor	RM 1200	RM 1400
Non-Member	RM 1300	RM 1500
Overseas Delegates	Not applicable	USD 600

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

### PARTICIPANT 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  MIA  MICPA  MAICSA  MICCI  
 IBBM  IIAM  ACCA  CIMA  CPA Australia

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 2012, 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 \_\_\_\_\_
- Direct Access-CTIM Master Card for amount of RM \_\_\_\_\_  
\* Kindly take note that the Institute accepts only **Direct Access - CTIM** credit cards
- Master Card / Visa Card for amount of RM \_\_\_\_\_

Card Number \_\_\_\_\_ Expiry Date \_\_\_\_\_

Cardholder's Name \_\_\_\_\_ Cardholder's Signature \_\_\_\_\_

\_\_\_\_\_  
Company Stamp & Signature

\_\_\_\_\_  
Date

### 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 Jason  
 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

**Akademi Percukaian Malaysia, LHDNM**  
 Persiaran Wawasan  
 43650 Bandar Baru Bangi  
 Selangor, MALAYSIA

**Contact Person**  
 Mr Hapiz / Ms Norhasliza  
 Tel : 03-8924 3642 / 03-8924 3633  
 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.

### Hotel Accommodation

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.

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

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

**Hotel Maya**  
 Contact person: Jamie  
 T: 03-2711 8866  
 F: 03-2711 2277  
 E: jamicheah@hotelmaya.com.my

**Mandarin Oriental Hotel**  
 T: 03-2179 8818  
 F: 03-2179 8659  
 E: mokul-reservations@mohg.com