ORGANISED BY





PREMIER TAX EVENT OF THE YEAR NATIONAL TAX EVENT OF THE YEAR 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

Conference Sponsors



Day Programme

7.30 – 9.00 am	- 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	2.00 – 3.00 pm			
9.10 – 9.20 am	Welcoming Speech Mr SM Thanneermalai President Chartered Tax Institute of Malaysia				
9.20 – 9.30 am	Opening Address YBhg Tan Sri Dr Mohd Shukor bin Hj Mahfar <i>Chief Executive Officer</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i>				
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	3.00 – 3.15 pm 3.15 – 4.15 pm			
10.00 – 11.00 am	0.00 – 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: YBhg Tan Sri Datuk Dr Sulaiman Mahbob Chairman Malaysian Institute of Economic Research Speaker: Dr Sundaran Annamalai Secretary				
	Economic Division Ministry of Finance Malaysia	4.15 – 4.30 pm			
	Panelist:	4.30 – 5.30 pm			
	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 (Former Director of E-Commerce) 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	

				Day 2 Programme
	9.00 – 10.30 am 10.15 – 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 Kosters Senior Principal Research Associate International Bureau of Fiscal Documentation (IBFD) Panelist: Mr Adzhar bin Sulaiman Director Malaysian Tax Academy Lembaga Hasil Dalam Negeri Malaysia	2.15 – 3.30 pm	Transfer Pricing - The Future Landscape Chairman: YBhg Tan Sri 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
	10.30 – 11.00 am	Morning Refreshments/ Tour Of Exhibition Booths	3.30 – 3.45 pm	Question & Answer Session
A	11.00 – 12.30 pm	Tax Cases Update Chairman:	3.45 – 4.30 pm	Round Table Discussion Between LHDNM And CTIM - How to overcome issues of concern
		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 S Saravana Kumar Partner Lee Hishammuddin Allen & Gledhill		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
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	12.30 – 12.45 pm 12.45 – 2.15 pm	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 S Saravana Kumar Partner Lee Hishammuddin Allen & Gledhill	4.30 – 4.45 pm 4.45 - 5.45 pm	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

NATIONAL TAX CONFERENCE 2012 Closing Date : 6 July 2012

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 Sp	oonsor	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	I from the same organisation		
PARTICIPANT DETAILS (F Full Name Mr/Ms/Mrs/Madam/Dr (As per IC) I/C No or Passport No Organisation Address Tel	Design	ation R	MPORTANT 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 3-13-2, Block B, 13th Floor, Unit 2 Megan Avenue II No. 12, Jalan Yap Kwan Seng 30450 Kuala Lumpur, MALAYSIA	
Email Mobile No. Personal Assistant (<i>if any</i>) Mobile No. Dietary requirements: Normal Vegetarian Vegetarian MEMBERSHIP AFFILIATION E-mail : ntc@ctim.org.my, cpd@ctim.org.my Please indicate which body you are associated with and your membership number: Akademi Percukaian Malaysia, LHDNM Persiaran Wawasan 43650 Bandar Baru Bangi Selangor, MALAYSIA Selangor, MALAYSIA				
Membership number PAYMENT DETAILS I / We hereby enclose* Cash for amount of RM Cheque No (non-refundable) and made pay at the back of the cheque and in Please debit my	ACCA CIMA	M M NTC 2012, your name, contact number to the Conference Secretariat.	Contact Person Ar Hapiz / Ms Norhasliza fel : 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 exancellations or withdrawals. Cancelled unpaid egistrations will also be liable for full payment of the Conference fees.	
Direct Access-CTIM Maste	r Card for amount of RM r amount of RM	Expiry Date	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 vithin 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 orm. 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	
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