

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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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 Tan Sri 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:
YBhg Tan Sri Datuk Dr Sulaiman Mahbob
Chairman
Malaysian Institute of Economic Research

Speaker:
Dr Sundaran Annamalai
Secretary
Economic Division
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
(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**

4.30 – 5.30 pm **End Of Day 1 & 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 Adzhar bin Sulaiman
Director
Malaysian Tax Academy
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:
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

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

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

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

3.30 – 3.45 pm **Question & Answer Session**

3.45 – 4.30 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

4.30 – 4.45 pm **Question & Answer Session**

4.45 - 5.45 pm **End Of Conference & Refreshments**

