

ORGANISED BY



PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2013

24 & 25 JUNE 2013 | KUALA LUMPUR CONVENTION CENTRE

MANAGING THE TAX ECOSYSTEM



Official Opening by:
Minister of Finance

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DAY 01

PROGRAMME

7.30 - 9.00 am

Registration & Arrival of Guests

9.00 - 9.10 am

Arrival of Guest of Honour

Minister of Finance

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 Hj Mahfar

Chief Executive Officer

Lembaga Hasil Dalam Negeri Malaysia

9.30 - 10.00 am

Keynote Address by Guest of Honour

Minister of Finance

10.00 - 11.00 am

Morning Refreshments / Tour of Exhibition Booths / Press Conference

11.00 - 12.15 pm

Economic Challenges for Malaysia

Chairman:

YBhg Datuk Dr Rebecca Fatima Sta Maria

Secretary General

Ministry of International Trade and Industry

Speaker:

Dr Yeah Kim Leng

Senior General Manager /

Group Chief Economist

Rating Agency Malaysia Berhad

Panelist:

Professor Dr Zakariah Abdul Rashid

Executive Director

Malaysian Institute of Economic Research

12.15 - 12.30 pm

Question & Answer Session

12.30 - 2.00 pm

Networking Lunch & Tour of Exhibition Booths

2.00 - 3.00 pm

Tax Crime

Chairman:

Mr Dzulkifli Ahmad

Head of Commercial Crimes Unit

Attorney General's Chambers

Speaker:

Mr Mohd Nizom Sairi

Director, Investigation Department

Lembaga Hasil Dalam Negeri Malaysia

3.00 - 3.15 pm

Question & Answer Session

3.15 - 4.15 pm

Tax Offences Leading to Criminal Investigation

Chairman:

Yang Arif Dato' Haji Zaini Haji Abd Rahman

Chairman

Special Commissioner of Income Tax

Speaker:

Mr Muazmir Mohd Yusof

Senior Revenue Counsel

Legal Department

Lembaga Hasil Dalam Negeri Malaysia

Panelist:

Mr S Vijaya Retnam

Partner

Veizay & Co

4.15 - 4.30 pm

Question & Answer Session

4.30 - 5.30 pm

End of Day 1 & Refreshments

PROGRAMME

DAY 02

8.45 - 9.00 am	Overview of Day 1 Mr Adzhar Sulaiman Co-Organising Chairman National Tax Conference 2013
9.00 - 10.30 am	Tax Cases Update Chairman: Mr Shaharudin Ali Partner Nik Saghir & Ismail Speaker: Mr Abu Tariq Jamaluddin Director, Tax Appeal Division, CEO's Office Lembaga Hasil Dalam Negeri Malaysia Panelist: YBhg Datuk Francis Tan Leh Kiah Council Member Chartered Tax Institute of 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	Practical Implementation of the Transfer Pricing Rules and Regulations Chairman: Ms Goh Ka Im Partner Shearn Delamore & Co Speaker: Mr SM Thanneermalai President Chartered Tax Institute of Malaysia Panelist: Ms Salamattunnajan Besah Director, Policy & Compliance Division Lembaga Hasil Dalam Negeri Malaysia
12.30 - 12.45 pm	Question & Answer Session
12.45 - 2.15 pm	Networking Lunch & Tour of Exhibition Booth
2.15 - 3.45 pm	Limitation of Tax Avoidance Chairman: Professor Dr Jeyapalan Kasipillai Council Member Chartered Tax Institute of Malaysia Speaker: Mr Jagdev Singh Senior Executive Director PricewaterhouseCoopers Taxation Services Sdn Bhd Panelist: Dr Nik Abdullah Sani Nik Mohamed Director International Training & Tax Education Centre Malaysian Tax Academy Lembaga Hasil Dalam Negeri Malaysia
3.45 - 4.00 pm	Question & Answer Session
4.00 - 4.45 pm	Round Table Discussion on Current Issues Affecting Taxpayers Moderator: YBhg Tan Sri Yong Poh Kon President Federation of Malaysian Manufacturers Panelists: YBhg Dato Mohammad Sait Ahmad Deputy Chief Executive Officer (Tax Operations) Lembaga Hasil Dalam Negeri Malaysia Ms Farah Rosley Partner Ernst & Young Tax Consultants Sdn Bhd
4.45 - 5.00 pm	Question & Answer Session
5.00 - 5.45 pm	End of Conference & Refreshments

