

# LHDNM-CTIM TAX FORUM 2015

| Date                           | Venue                             | Event Code |
|--------------------------------|-----------------------------------|------------|
| 10 Mar 2015                    | Seri Pacific Hotel, Kuala Lumpur  | RS/001     |
| 18 Mar 2015                    | KSL Resort, Johor Bahru           | RS/002     |
| 19 Mar 2015                    | Hotel Jen, Penang                 | RS/003     |
| 25 Mar 2015                    | Hyatt Regency, Kota Kinabalu      | RS/004     |
| 26 Mar 2015                    | Riverside Majestic Hotel, Kuching | RS/005     |
| <b>Time: 9.00 am to 1.00pm</b> |                                   |            |

## Kuala Lumpur Programme *(subject to amendment)*

|          |  |          |   |
|----------|--|----------|---|
| 8.15 am  | <b>Registration &amp; Welcome Coffee/Tea</b>   | 11:00 am | <b>Question &amp; Answer Session</b>  |
| 9:00 am  | <b>Introduction Speech</b><br>Mr Aruljothi Kanagaretnam<br>President<br>Chartered Tax Institute of Malaysia (CTIM)   | 11:30 am | <b>TOPIC 2</b><br><b>Stock Withdrawal under Section 24(2) of the ITA</b><br>Chairman:<br>CTIM<br>Speaker:<br>CTIM<br>Panelist:<br>LHDNM |
| 9:15 am  | <b>Keynote Address</b><br>YBhg Kolonel (K) Tan Sri Datuk Wira Dr. Hj. Mohd Shukor bin Hj. Mahfar<br>Chief Executive Officer<br>Lembaga Hasil Dalam Negeri Malaysia (LHDNM) | 12:30 pm | <b>Question &amp; Answer Session</b>  |
| 9:30 am  | <b>Morning Refreshments</b>  | 1:00 pm  | <b>End of Programme &amp; Lunch</b>   |
| 10:00 am | <b>TOPIC 1</b><br>• <b>Withholding Tax Procedures &amp; Issues</b><br>• <b>Correcting the Business Code</b><br>Chairman cum Panelist:<br>CTIM<br>Speakers:<br>LHDNM        |          |   |

*\*The programme for the other locations will be similar to Kuala Lumpur except for Introduction Speech and Keynote Address.*

**4**   
**CPD points**

| VENUE/DATE              | LOCATION                           | TOPIC       | SESSION 1   |  | SESSION 2  |
|-------------------------|------------------------------------|-------------|---|--|--|
|                         |                                    |             | 10.00 am – 10.30 am<br>1. WHT procedures & issues   | 10.30 am – 11.00 am<br>2. Correcting the Business Code   | 11.30 am – 12.30 pm<br>Stock Withdrawal under Section 24(2) of the ITA                               |
| 10 March 2015<br>RS/001 | Seri Pacific Hotel<br>Kuala Lumpur | Chairperson | Mr. K. Sandra Segaran, Council Member, CTIM   |  |  |
|                         |                                    | Speaker     | Mr. Anbualahan A/L Palanivelu<br>Principal Assistant Director, Non-Resident Branch, LHDNM | Dr. Zainal Abidin Bin Md. Yassin<br>Principal Assistant Director, Tax Compliance Department, LHDNM | Mr. Lim Kah Fan<br>Partner, Ernst & Young Tax Consultants Sdn Bhd                                    |
|                         |                                    | Panelist    |   |  | Ms. Nor'aini Ja'afar<br>Director, Tax Policy Department, LHDNM                                       |
| 18 March 2015<br>RS/002 | KSL Hotel & Resort,<br>Johor Bahru | Chairperson | Ms. Soon Li Sian, Southern Branch Committee Member, CTIM                                  |  |  |
|                         |                                    | Speaker     | Mr. Anbualahan A/L Palanivelu<br>Principal Assistant Director, Non-Resident Branch, LHDNM | Ms. Mary Lorette Pereira<br>Principal Assistant Director, Johor Bahru Branch, LHDNM                | Mr. Mohd Salleh Yusof<br>General Manager, Johor Corporation  |
|                         |                                    | Panelist    |   |  | Ms. Noraini Ismail<br>Director, Consultation of Tax Promotion Division, Tax Policy Department, LHDNM |
| 19 March 2015<br>RS/003 | Jen Hotel,<br>Penang               | Chairperson | Ms. Kellee Khoo, Northern Branch Chairman, CTIM   |  |  |
|                         |                                    | Speaker     | Mr. Anbualahan A/L Palanivelu<br>Principal Assistant Director, Non-Resident Branch, LHDNM | Ms. Yong Mei Sim<br>Principal Assistant Director, Penang Branch, LHDNM                             | Ms. Farah Rosley<br>Partner, Ernst & Young Tax Consultants Sdn Bhd                                   |
|                         |                                    | Panelist    |   |  | Ms. Halijah Bulat<br>Penang State Director, LHDNM  |
| 25 March 2015<br>RS/004 | Hyatt Regency<br>Kota Kinabalu     | Chairperson | Mr. Chu Vun Henn, Sabah Branch Committee Member, CTIM                                     |  |  |
|                         |                                    | Speaker     | Mr. Anbualahan A/L Palanivelu<br>Principal Assistant Director, Non-Resident Branch, LHDNM | Ms. Barbara James Mojilip<br>Principal Assistant Director, Kota Kinabalu Branch, LHDNM             | Mr. Tan Hooi Beng<br>Executive Director, Deloitte Tax Services Sdn Bhd                               |
|                         |                                    | Panelist    |   |  | Ms. Faizah Aman<br>Principal Assistant Director, Tax Policy Department, LHDNM                        |
| 26 March 2015<br>RS/005 | Riverside Majestic,<br>Kuching     | Chairperson | Mr. Kenny Chong, Sarawak Branch Chairman, CTIM  |  |  |
|                         |                                    | Speaker     | Mr. Anbualahan A/L Palanivelu<br>Principal Assistant Director, Non-Resident Branch, LHDNM | Mr. Yusof B. Abdul Talib<br>Deputy Director, Kuching Branch, LHDNM                                 | Mr. Philip Lim Su Sing<br>Director, MNS Tax Management Consulting Sdn. Bhd.                          |
|                         |                                    | Panelist    |   |  | Ms. Julie Yeap Siew Kuan<br>Tax Policy Department, LHDNM   |

