

ORGANISED BY



PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2015

25 & 26 AUGUST 2015 | KUALA LUMPUR CONVENTION CENTRE

PARTNERING STAKEHOLDERS in a Challenging Environment



Official Opening by YAB Dato' Sri Mohd Najib Tun Hj. Abdul Razak
Prime Minister

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25 CPD points

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

7:30 – 9:00 am

Registration & Arrival of Guests

9:00 – 9:10 am

Arrival of Guest of Honour

YAB Dato' Sri Mohd Najib Tun Hj. Abdul Razak
Prime Minister

9:10 – 9:20 am

Welcoming Speech

Mr Aruljothi Kanagaratnam
President, Chartered Tax Institute of Malaysia

9:20 – 9:30 am

Opening Address

YBhg Kolonel (K) Tan Sri Datuk Wira Dr. Hj. Mohd Shukor 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 Tun Hj. Abdul Razak
Prime Minister

10:00 – 11:00 am

Morning Refreshments/ Tour of Exhibition Booths/ Press Conference

11:00 – 12:15 pm

TOPIC 1: Forum: Outlook on Fiscal Policy – Countdown to 2020

Moderator:

YB Tan Sri Dato' Nor Mohamed Yakcop
Deputy Chairman, Khazanah Nasional Berhad

Panel Members:

Tuan Haji Mohd Esa Abd. Manaf
Undersecretary, Fiscal & Economics Division, Ministry of Finance

YBhg Dato' Dr. R. Thillainathan

Independent Non-Executive Director, Genting 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

TOPIC 2: New Initiatives from LHDNM

Moderator:

Ms Yeo Eng Ping
Co-Organising Chairman, National Tax Conference 2015

Speaker:

YBhg Kolonel (K) Tan Sri Datuk Wira Dr. Hj. Mohd Shukor Hj. Mahfar
Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia

Panel Member:

YBhg Dato' Chua Tia Guan
Member of the Special Task Force to Facilitate Business of the Prime Minister's Department (PEMUDAH)

3:00 – 3:15 pm

Question & Answer Session

3:15 – 4:30 pm

TOPIC 3: AEOI & You: Updates and Implications

Moderator:

Ms Khodijah Abdullah
Undersecretary, Tax Division, Ministry of Finance

Panel Members:

Mr Dónal Godfrey
*Deputy Head of the Global Forum Secretariat,
Organisation for Economic Co-Operation and Development (OECD)*

Ms Noor Azian Abdul Hamid
*Deputy Chief Executive Officer (Policy)
Lembaga Hasil Dalam Negeri Malaysia*

Ms Theresa Goh

Council Member, Chartered Tax Institute of Malaysia

4:30 – 4:45 pm

Question & Answer Session

4:45 – 5:30 pm

End of Day 1 & Refreshments

8:50 – 9:00 am

Overview of Day 1
Mr Adzhar Sulaiman
Co-Organising Chairman, National Tax Conference 2015

9:00 – 10:15 am

TOPIC 4: Enhancing Tax Compliance - Issues and Findings

Moderator:
Mr Poon Yew Hoe
Council Member, Chartered Tax Institute of Malaysia

Speaker:
YBhg Datuk Mohd Nizom Sairi
Director, Investigation Department, Lembaga Hasil Dalam Negeri Malaysia

Panel Member:
Mr Soh Lian Seng
Executive Director, KPMG Tax Services Sdn Bhd

10:15 – 10:30 am

Question & Answer Session

10:30 – 11:00 am

Morning Refreshments/Tour of Exhibition Booths

11:00 – 12:30 pm

TOPIC 5: Cross Border Taxation in ASEAN

Moderator:
Mr SM Thanneermalai
Council Member, Chartered Tax Institute of Malaysia

Panel Members:
Ms Wan Ramiza Wan Ghazali
Director, Multinational Audit Division, Lembaga Hasil Dalam Negeri Malaysia

Mr Basuki Rakhmad
Tax Expert,
Directorate General of Taxes, Indonesia

Mr New Aik Meng
Group Tax Specialist,
Corporate Tax-Large Corporations Branch,
Inland Revenue Authority of Singapore

Ms Dinh Thi Quynh Van
General Director, PwC Vietnam

12:30 – 12:45 pm

Question & Answer Session

12:45 – 2:15 pm

Networking Lunch & Tour of Exhibition Booths

2:15 – 3:45 pm

TOPIC 6: Tax Cases Update

Moderator:
To be advised

Speaker:
Mr Abu Tariq Jamaluddin
Director, Dispute Resolution Department, Lembaga Hasil Dalam Negeri Malaysia

Panel Member:
Ms Goh Ka Im
Partner, Shearn Delamore & Co

3:45 – 4:00 pm

Question & Answer Session

4:00 – 5:00 pm

TOPIC 7: Round Table Discussion on Current Issues Affecting Taxpayers

Moderator:
Mr Jagdev Singh
Senior Executive Director, Pricewaterhouse Coopers

Panel Members:
Mr Mahmood Daud
Director, Tax Operation Department
Lembaga Hasil Dalam Negeri Malaysia

Ms Renuka Bhupalan
Council Member
Chartered Tax Institute of Malaysia

5:00 – 5:30 pm

End of Conference & Refreshments

NATIONAL TAX CONFERENCE 2015

Closing Date : 14 August 2015

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.
- * Normal rate will be applicable for unpaid early bird registrations after 31 July 2015.

Registration Fee	Early Bird Fee (with payment before or on 31 July 2015)		Normal Fee (after 31 July 2015)	
	Fee	Nett Fee (inclusive GST of 6%)	Fee	Nett Fee (inclusive GST of 6%)
LHDNM officer / CTIM member	RM1300	RM1378	RM1500	RM1590
Member's Firm Staff Member of Supporting Body Member / Staff of Supporting Sponsor	RM1400	RM1484	RM1600	RM1696
Non-Member	RM1500	RM1590	RM1800	RM1908
Overseas Delegates	Not applicable		RM2800	RM2968

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 ACCA CIMA CPA Australia ICAEW
 IIAM MAICSA MFPC MIA MICPA

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 2015, 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 _____
 Master Card / Visa Card for amount of RM _____

Card Number _____ Expiry Date: _____

Cardholder's Name _____ Cardholder's Signature _____
as per credit card

Company Stamp & Signature _____ Date _____

IMPORTANT NOTES

Reservation can be made by email / facsimile / post but will only be confirmed upon receipt of registration form and payment.
 Kindly contact the following Conference Secretariat for more information.

1. Chartered Tax Institute of Malaysia
 B-13-1, Block B, 13th Floor, Unit 1
 Megan Avenue II
 No. 12, Jalan Yap Kwan Seng
 50450 Kuala Lumpur, MALAYSIA

Contact Person

Ms Yus / Ms Ramya / Ms Jaslina / Mr Jason
 Tel : 03-2162 8989 Ext 121 / 119 / 131 / 108
 Fax : 03-2161 3207 / 2162 8990
 E-mail : ntc@ctim.org.my, cpd@ctim.org.my
 Website : www.ctim.org.my

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

Contact Person

Mr Zura Zuwan / Mr Sualni / Ms Ismalina / Ms Suriani
 Tel : 03-8924 3792 / 3642 / 3673 / 3796
 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. No refund is given for cancellations or withdrawals. Cancelled unpaid registrations will also be liable for full payment of the Conference fees.

Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least five days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

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 / Ms Ally at 03-2162 8989 ext 106 / 123 or email to ntc@ctim.org.my

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.

Reminder

Certificate of Attendance will only be released to registered participants (must register before 11.00am on day 1), full attendance with full payment and after completion of the Conference.

Recording

Video / Sound recording is strictly prohibited.

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.

NTC 2015 special rates for hotel accommodation

Please contact the following hotels directly. Reservation forms can be obtained from www.ctim.org.my.

Mandarin Oriental Hotel
 Contact Person: Sophia Fong
 T: 03-2179 8657
 F: 03-2179 8699
 E: SophiaF@mohg.com

Traders Hotel Kuala Lumpur
 Contact Person: Calvin Chiang
 T: 03-2332 9834
 F: 03-2332 2672
 E: convention.thkl@tradershotel.com

Maya Hotel
 Contact Person: Jamie Cheah
 T: 03-2711 8866
 F: 03-2711 2277
 E: reservation@hotelmaya.com.my

Grand Hyatt Kuala Lumpur
 Contact Person: Ann Foo
 T: 03-2182 1235
 F: 03-2182 1222
 E: reservation.kuagh@hyatt.com

Impiana Hotel
 Contact Person: Syafiq Ridha Ismail
 T: 03-2147 1111
 F: 03-2147 1028
 E: syafiq.ridha@impiana.com

Renaissance Hotel Kuala Lumpur
 Contact Person: Aniza Nazri Wong
 T: 03-2716 9917
 F: 03-2161 5555
 E: aniza.nazri@renaissancehotels.com