

NATIONAL **GST** CONFERENCE 2016

ENSURING FISCAL SUSTAINABILITY WITH GST

Jointly Organised by:



PERSATUAN PEGAUAI KANAN
KASTAM MALAYSIA,
JABATAN KASTAM DIRAJA MALAYSIA



CHARTERED TAX INSTITUTE OF MALAYSIA

Officiated by: **Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak**
Prime Minister/Finance Minister of Malaysia (*invited*)

Conference Date: 31 May & 1 June 2016

Conference Venue: Berjaya Times Square Hotel, Kuala Lumpur

Register by
30 April 2016 to
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25 CPD points

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Based on the merit of each applicant.

NATIONAL GST CONFERENCE 2016

DAY 1 TUESDAY, 31 MAY 2016

Programme Outline

7:30 am	Registration & Arrival of Guests	12:15 pm	Question & Answer Session
9:00 am	Arrival of Guest of Honour	12:30 pm	Networking Lunch & Tour of Exhibition Booths
	Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak (<i>invited</i>) Prime Minister / Finance Minister of Malaysia	2:00 pm	Topic 2 : Discussion on GST Hot Topics (e.g Disbursement/Reimbursement, Property, Import / Export Services – interaction between Customs & GST rules)
9:10 am	Welcoming Speech		Moderator: Mr SM Thanneermalai Council Member, Chartered Tax Institute of Malaysia
	Mr Aruljothi Kanagaratnam President, Chartered Tax Institute of Malaysia		Speaker: YBhg Dato' Subromaniam Tholasy Deputy Director General, Customs & GST, Royal Malaysian Customs Department
9:20 am	Opening Address		Panel Members: Mr David Lai Council Member / Chairman of Technical Committee, Chartered Tax Institute of Malaysia
	YBhg Dato' Sri Khazali Haji Ahmad Director General of Customs, Royal Malaysian Customs Department		Mr Raja Kumaran Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd
9:30 am	Keynote Address by Guest of Honour		Mr Tan Eng Yew GST Executive Director, Deloitte Tax Services Sdn Bhd
	Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak (<i>invited</i>) Prime Minister / Finance Minister of Malaysia	4:00 pm	Question & Answer Session
10:00 am	Morning Refreshments/ Tour of Exhibition Booths/ Press Conference	4:30 pm	End of Day 1
10:45 am	Topic 1 : Progress on GST Implementation & The Future Focus of RMCD		
	Moderator: Dr Jeyapalan Kasipillai Council Member, Chartered Tax Institute of Malaysia		
	Speaker: YBhg Dato' Sri Khazali Haji Ahmad Director General of Customs, Royal Malaysian Customs Department		
	Panel Members: Ms Khodijah Abdullah (<i>invited</i>) Undersecretary, Tax Division, Ministry of Finance Malaysia		
	YBhg Datuk Wira Dr Hj Ameer Ali Mydin Council Member, Malaysia Retailers Association (MRA) / Managing Director, Mydin Mohamed Holdings Bhd		

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DAY 2 WEDNESDAY, 1 JUNE 2016

Programme Outline

8.50am	Overview of Day 1 Ms Farah Rosley Co-Organising Chairman of NGC 2016
9:00 am	Topic 3 : Round Up of International GST Decisions
	Moderator: Mr Tan Sim Kiat Deputy Director of Customs (GST), Royal Malaysian Customs Department
	Speakers: Mr S Saravana Kumar Partner, Lee Hishammuddin Allen & Gledhill
	Mr Irving Aw Director, Tax & Private Client Practice, Camford Law Corporation
	Panel Member: YM Dato' Raja Rozela Raja Toran Director of Customs (Legal), Royal Malaysian Customs Department
10:15 am	Question & Answer Session
10:30 am	Morning Refreshments/ Tour of Exhibition Booths
11:00 am	Topic 4 : International Segment: Sharing of Audit & Compliance Experience from Singapore & Australia
	Moderator: YBhg Dato' Paddy Abd Halim Director of Customs (Compliance), Royal Malaysian Customs Department
	Speakers: Mr Yeo Kai Eng Partner & GST Lead, Ernst & Young Singapore
	Representative from Australia (invited)
	Panel Member: Ms Lorraine Parkin Senior Executive Director - GST, Grant Thornton

12:15 pm	Question & Answer Session
12:30 pm	Networking Lunch & Tour of Exhibition Booths
2:00 pm	Topic 5 : Preparing an Appeal to a Tax GST Tribunal
	Moderator: Mr K. Sandra Segaran Council Member, Chartered Tax Institute of Malaysia
	Speaker: Ms Aslina Joned (invited) Chairman, GST Appeal Tribunal
3:00 pm	Question & Answer Session
3:15 pm	Topic 6 : Round Table Discussion: Interaction Between GST, Income Tax & Customs
	Moderator: YBhg Tan Sri Dr Mohd Irwan Serigar Abdullah (invited) Secretary General, Ministry of Finance Malaysia
	Panel Members: YBhg Dato' Hj Zulkifli Yahya Director of Customs (GST), Royal Malaysian Customs Department
	Representative Inland Revenue Board of Malaysia
	Ms Ng Sue Lynn Executive Director, Indirect Tax, KPMG Tax Services Sdn Bhd
4:30 pm	Question & Answer Session
4:45 pm	End of Conference & Refreshments

PARTICIPANTS' DETAILS

Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): _____

Vegetarian Meal

Designation: _____ I/C No: _____

Email _____

* Member * Non-Member Membership No.: _____

Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): _____

Vegetarian Meal

Designation: _____ I/C No: _____

Email _____

* Member * Non-Member Membership No.: _____

Participant 3 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): _____

Vegetarian Meal

Designation: _____ I/C No: _____

Email _____

* Member * Non-Member Membership No.: _____

ORGANISATION'S DETAILS

Organisation: _____

Industry: _____ Contact Person: _____

Address: _____

Email: _____ Tel: _____ Fax: _____

TAX INVOICE to be issued under:

Company

Individual

Signature & Company Stamp: _____

Registration is on a first-come-first-served basis.
Only fully completed registration form will be processed.

PAYMENT METHOD

I / we hereby enclose

Cash for Amount of RM _____

Cheque No. _____
For Amount of RM _____
(Non-refundable and made payable to "CTIM-CPE")

Online Payment via CIMB Clicks
(Please attach together the transaction slip)

MASTER / VISA Credit Card
For amount of RM _____
Please complete the credit card details

Credit Card details

Card No _____ Expiry Date _____

Cardholder's Name (as per credit card)

Cardholder's Signature

Company Stamp & Signature

Date

TERMS & CONDITIONS

RESERVATION

Reservation can be made by email / facsimile / post but will only be confirmed upon receipt of registration form with full payment or an acceptable employers guarantee and settlement of previous outstanding dues.

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 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.

CONFIRMATION OF REGISTRATION

A confirmation letter will be issued within 2 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

CERTIFICATE OF ATTENDANCE

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

WALK-IN PARTICIPANT

Walk-in participant registration is subject to availability of seats and full payment.

DISCLAIMER

All information contained in this brochure is correct and accurate at the time of printing. The Conference Organisers reserves 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.

CONFERENCE FEES

Category	Early bird fee (with payment before or on 30 April 2016)	Normal fee (after 30 April 2016)
CTIM member/ RMCD officer	RM1,484	RM1,696
Member's firm staff, Member of Supporting Body, Member/staff of supporting body	RM1,590	RM1,802
Non-Member	RM1,696	RM2,014
Overseas participant	Not Applicable	RM3,074

* The above conference fees is inclusive of 6% GST.

Conference Secretariat:

• **Registration & Administrative Matters**
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

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Fax : 03-2161 3207 / 2162 8990
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