

# NATIONAL **GST** CONFERENCE 2016

ENSURING FISCAL SUSTAINABILITY WITH GST

Jointly Organised by:



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

**25** CPD points

(For purposes of Section 170 GST Act 2014)



Based on the merit of each applicant.

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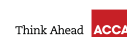


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# NATIONAL GST CONFERENCE 2016

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

# NATIONAL GST CONFERENCE 2016



**DAY 2 WEDNESDAY, 1 JUNE 2016**

## Programme Outline

|          |   |  |  |
|----------|---|--|--|
| 8.50am   | Overview of Day 1<br>Ms Farah Rosley<br>Co-Organising Chairman of NGC 2016  |  |  |
| 9:00 am  | Topic 3 : Round Up of International GST Decisions   |  |  |
|          | Moderator:<br><b>Mr Tan Sim Kiat</b><br>Director of Customs (GST),<br>Royal Malaysian Customs Department  |  |  |
|          | Speakers:<br><b>Mr S Saravana Kumar</b><br>Partner,<br>Lee Hishammuddin Allen & Gledhill  |  |  |
|          | <b>Mr Irving Aw</b><br>Director, Tax & Private Client Practice,<br>Camford Law Corporation  |  |  |
|          | Panel Member:<br><b>YM Dato' Raja Rozela Raja Toran</b><br>Director of Customs (Legal),<br>Royal Malaysian Customs Department   |  |  |
| 10:15 am | Question & Answer Session   |  |  |
| 10:30 am | Morning Refreshments/<br>Tour of Exhibition Booths  |  |  |
| 11:00 am | Topic 4 : International Segment:<br>Sharing of Audit & Compliance Experience<br>from Singapore & Australia  |  |  |
|          | Moderator:<br><b>YBhg Dato' Paddy Abd Halim</b><br>Director of Customs (Compliance),<br>Royal Malaysian Customs Department  |  |  |
|          | Speakers:<br><b>Mr Yeo Kai Eng</b><br>Partner & GST Lead,<br>Ernst & Young Singapore  |  |  |
|          | <b>Mr Andrew Ditchfield</b><br>Executive Director,<br>Financial Services International,<br>Digital and Financial Services Indirect Tax,<br>Australian Taxation Office |  |  |
|          |   | Panel Member:<br><b>Ms Lorraine Parkin</b><br>Senior Executive Director - GST,<br>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:<br><b>Mr K. Sandra Segaran</b><br>Council Member,<br>Chartered Tax Institute of Malaysia   |  |  |
|          | Speaker:<br><b>Ms Aslina Joned (invited)</b><br>Chairman,<br>GST Appeal Tribunal  |  |  |
| 3:00 pm  | Question & Answer Session   |  |  |
| 3:15 pm  | Topic 6 : Round Table Discussion:<br>Interaction Between GST, Income Tax & Customs  |  |  |
|          | Moderator:<br><b>YBhg Tan Sri Dr Mohd Irwan Serigar Abdullah (invited)</b><br>Secretary General,<br>Ministry of Finance Malaysia                                      |  |  |
|          | Panel Members:<br><b>YBhg Dato' Hj Zulkifli Yahya</b><br>Assistant Director General of Customs (Enforcement),<br>Royal Malaysian Customs Department                   |  |  |
|          | <b>YBhg Kolonel (K) Tan Sri Datuk Wira Dr Hj Mohd Shukor bin Hj Mahfar</b><br>Chief Executive Officer,<br>Lembaga Hasil Dalam Negeri Malaysia                         |  |  |
|          | <b>Ms Ng Sue Lynn</b><br>Executive Director, Indirect Tax,<br>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 \_\_\_\_\_  
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Credit Card details

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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/<br>RMCD officer  | RM1,484  | RM1,696                          |
| Member's firm staff,<br>Member of Supporting<br>Body, Member/staff of<br>supporting sponsor | RM1,590  | RM1,802                          |
| Non-Member  | RM1,696  | RM2,014                          |
| Overseas participant  | Not Applicable   | RM3,074                          |

\*The above conference fees are 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

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