

ORGANISED BY



PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2016

9 & 10 AUGUST 2016 | KUALA LUMPUR CONVENTION CENTRE

Broadening Perspectives, Enhancing Our **TAX BASE**



Official Opening by **YB Datuk Johari Abdul Ghani**
Minister of Finance II

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Based on the merit of each applicant.

09 August, Tuesday | Day 1

7:30 – 9:00 am **Registration & Arrival of Guests**

9:00 – 9:10 am **Arrival of Guest of Honour**
YB Datuk Johari Abdul Ghani
Minister of Finance II

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 bin Hj Mahfar
*Chief Executive Officer,
Lembaga Hasil Dalam Negeri Malaysia*

9:30 – 10:00 am **Keynote Address by Guest of Honour**
YB Datuk Johari Abdul Ghani
Minister of Finance II

10:00 – 11:00 am **Morning Refreshments/ Tour of
Exhibition Booths/ Press Conference**

11:00 – 12:15 pm **TOPIC 1:**
**Forum: Economic Recalibration
– What to Expect Next**

Moderator:
Mr Megat Mizan Nicholas Denney
*Executive Director,
Head of Group Business Development,
K&N Kenanga Holdings Berhad*

Panel Members:
Mr Nor Zahidi Alias
*Chief Economist,
Malaysian Rating Corporation Berhad*

Dr Sukhdave Singh
*Deputy Governor,
Bank Negara Malaysia*

Dr Yeah Kim Leng
*Professor of Economics,
Sunway University Business School*

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:**
**LHDNM's Strategies: Synergy Beyond
Boundaries**

Moderator:
Mr Poon Yew Hoe
Co-Organising Chairman of NTC 2016

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

Panel Member:
Mr Michael Hewetson
*Senior Advisor-Tax Administration CTP
OECD*

3:00 – 3:15 pm **Question & Answer Session**

3:15 – 4:30 pm **TOPIC 3:**
**Tax Issues Surrounding the Digital
Economy – The Malaysian Perspective**

Moderator:
YBhg Dato' Yasmin Mahmood (*invited*)
*Chief Executive Officer,
Malaysia Digital Economy Corporation*

Speaker:
Mr Anil Kumar Puri
*Partner,
Ernst & Young Tax Consultants Sdn Bhd*

Panel Members:
Mr Mahmood Daud
*Director, Operations Department,
Lembaga Hasil Dalam Negeri Malaysia*

Mr Aurobindo Ponniah
*Executive Director,
PricewaterhouseCoopers Taxation
Services Sdn Bhd*

4:30 – 4:45 pm **Question & Answer Session**

4:45 – 5:30 pm **End of Day 1 & Refreshments**

10 August, Wednesday | Day 2

8:50 – 9:00 am **Overview of Day 1**
Madam Asriah Shaari
Co-Organising Chairman of NTC 2016

9:00 – 10:15 am **TOPIC 4:**
SMEs – Common Tax Issues

Moderator:
YBhg Dato' Dr Hafsah Hashim
Chief Executive Officer,
SME Corporation Malaysia

Speaker:
Mr Abdul Manap Dim
Director, Tax Compliance Department
Lembaga Hasil Dalam Negeri Malaysia

Panel Member:
Mr Koong Lin Loong
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 **TOPIC 5:**
**Resolving Issues in Transfer
Pricing Audits**

Moderator:
Mr Bob Kee
Executive Director,
KPMG Tax Services Sdn Bhd

Speaker:
Ms Salamattunnajan Besah
Director,
Multinational Tax Department,
Lembaga Hasil Dalam Negeri Malaysia

Panel Members:
Ms Theresa Goh
Council Member,
Chartered Tax Institute of Malaysia

Mr SM Thanneermalai
Council Member,
Chartered Tax Institute of Malaysia

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:
YBhg Datuk Junaidah Hj Abd Rahman
Head of Research,
Attorney General's Chambers of Malaysia

Speaker:
Ms Adeline Wong
Managing Partner,
Wong & Partners

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

3:45 – 4:00 pm **Question & Answer Session**

4:00 – 5:00 pm **TOPIC 7:**
**Round Table Discussion on
Current Issues Affecting Taxpayers**

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

Panel Members:
YBrs Madam Khodijah Abdullah
Undersecretary, Tax Division,
Ministry of Finance Malaysia

YBhg Datuk Sabin Samitah
Deputy Chief Executive Officer
(Tax Operations),
Lembaga Hasil Dalam Negeri Malaysia

Ms Seah Siew Yun
Deputy President,
Chartered Tax Institute of Malaysia

5:00 – 5:30 pm **End of Conference & Refreshments**



NATIONAL TAX CONFERENCE 2016

Closing Date : 25 July 2016

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 11 July 2016.

| Registration Fee | Early Bird Fee (with payment before or on 11 July 2016) | Normal Fee (after 11 July 2016) |
|--|---|---------------------------------|
| | Nett Fee (inclusive of GST 6%) | Nett Fee (inclusive of GST 6%) |
| LHDNM officer / CTIM member | RM1378 | RM1590 |
| Member's Firm Staff Member of Supporting Body Member / Staff of Supporting Sponsor | RM1484 | RM1696 |
| Non-Member | RM1590 | RM1908 |

PARTICIPANT DETAILS (Please write details clearly)

Full Name Mr/Ms _____
(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 2016, your name, contact number at the back of the cheque and mail together with registration form to the Conference Secretariat.

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

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

TERMS & CONDITIONS

Reservation can be made by email / facsimile / post but will only be confirmed upon receipt of registration form and payment. Registration is subject to the acceptance of the Organiser's absolute discretion.

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 Ramya / Ms Hafizah / Ms Yus / Ms Jaslina / Mr Jason
Tel : 03-2162 8989 Ext 119 / 136 / 121 / 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 / Ms Ruedah / Dr. Nik
Tel : 03-8924 3792 / 5861 / 5803
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.

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.

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

NTC 2016 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: Lai Ai Kim
T: 03-2332 9834
F: 03-2332 2672
E: groupreservations.thkl@tradershotel.com

Corus Hotel
Contact Person: Jazman Ismail
T: 03-2160 5972
F: 03-2162 3428
E: corporate3@corushotel-kl.com

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: Shahnon Tan
T: 03-2147 1111
F: 03-2147 1028
E: sales.iklcc@impiana.com

Seri Pacific Hotel Kuala Lumpur
Contact Person: Jason Rodrigues
T: 03-4042 5555
F: 03-4043 1830
E: jasonr@seripacific.com