

ORGANISED BY



PREMIER TAX EVENT OF THE YEAR  
**NATIONAL TAX CONFERENCE**  
**2018**

16 & 17 JULY 2018 | MONDAY & TUESDAY  
KUALA LUMPUR CONVENTION CENTRE

**Taxation in a  
Changing Economy  
- Towards TN50**

Official Opening by  
*Prime Minister/Minister of Finance (invited)*

**25**   
CPD points  
(For purposes of Section 153, ITA 1967)



Based on the merit  
of each applicant.

TIME	PROGRAMME
7:30 am - 9:00 am	<b>Registration &amp; Arrival of Guests</b>
9:00 am - 9:10 am	<b>Arrival of Guest of Honour</b> <i>Prime Minister/Minister of Finance (invited)</i>
9:10 am - 9:20 am	<b>Welcoming Speech</b> <b>Ms Seah Siew Yun</b> <i>President</i> <i>Chartered Tax Institute of Malaysia</i>
9:20 am - 9:30 am	<b>Opening Address</b> <b>YBhg Dato' Sri Sabin Samitah</b> <i>Chief Executive Officer</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i>
9:30 am - 10:00 am	<b>Keynote Address by Guest of Honour</b> <i>Prime Minister/Minister of Finance (invited)</i>
10:00 am - 10:30 am	<b>Morning Refreshments / Press Conference</b>
10:30 am - 11:45 am	<b>TOPIC 1: The Malaysian Economy – Where Now After US Tax Reform</b> <u>Moderator:</u> <b>Professor Dr Yeah Kim Leng</b> <i>Professor of Economics</i> <i>Sunway University Business School</i> <u>Panel Members:</u> <b>YBhg Datuk Noor Azian Abdul Hamid</b> <i>Deputy Chief Executive Officer (Policy)</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <b>Dr Oh Ei Sun</b> <i>Senior Adviser - International Affairs</i> <i>Asia Strategy and Leadership Institute (ASLI)</i>
11:45 am - 12:00 pm	<b>Question &amp; Answer Session</b>
12:00 pm - 12:45 pm	<b>TOPIC 2: LHDNM's Strategies &amp; Challenges</b> <u>Moderator:</u> <b>Mr Poon Yew Hoe</b> <i>Co-Organising Chairman NTC 2018</i> <u>Speaker:</u> <b>YBhg Dato' Sri Sabin Samitah</b> <i>Chief Executive Officer</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i>
12:45 pm - 1:00 pm	<b>Question &amp; Answer Session</b>
1:00 pm - 2:00 pm	<b>Networking Lunch</b>
2:00 pm - 3:15 pm	<b>TOPIC 3: Cryptocurrencies in the Digital Economy – Tax Issues</b> <u>Moderator:</u> <b>YBhg Dato' Ng Wan Peng (invited)</b> <i>Chief Operating Officer</i> <i>Malaysia Digital Economy Corporation (MDEC)</i> <u>Speaker:</u> <b>Mr Anil Kumar Puri</b> <i>Partner, International Tax Services Leader</i> <i>Ernst &amp; Young Tax Consultants Sdn Bhd</i> <u>Panel Members:</u> <b>Mr Mohamad Fauzi Saat</b> <i>Director, International Regulation &amp; Treaty Division</i> <i>Department of International Taxation</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <b>Representative from Bank Negara Malaysia (BNM)</b>
3:15 pm - 3:30 pm	<b>Question &amp; Answer Session</b>
3:30 pm - 4:45 pm	<b>TOPIC 4: Tax Audits &amp; Investigations – Latest Issues &amp; Findings</b> <u>Moderator:</u> <b>Mr K. Sandra Segaran</b> <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i> <u>Speaker:</u> <b>Dr Nik Abdullah Sani Nik Mohamed</b> <i>Director, Multinational Tax Branch</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Member:</u> <b>Mr Soh Lian Seng</b> <i>Executive Director</i> <i>KPMG Tax Services Sdn Bhd</i>
4:45 pm - 5:00 pm	<b>Question &amp; Answer Session</b>
5:00 pm	<b>End of Day 1 &amp; Refreshments</b>

TIME	PROGRAMME
9:00 am - 9:15 am	<b>Overview of Day 1</b> <b>Dr Sotimin Muhalip</b> <i>Co-Organising Chairman of NTC 2018</i>
9:15 am - 10:45 am	<b>TOPIC 5: Aggressive Tax Planning – Is There a Clear Dividing Line</b> <u>Moderator:</u> <b>Mr S. Saravana Kumar</b> <i>Partner</i> <i>Lee Hishammuddin Allen &amp; Gledhill</i> <u>Speaker:</u> <b>Ms Karen Koh Sai Tian</b> <i>Director, Special Unit, Large Taxpayer Branch</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Member:</u> <b>Mr Chow Chee Yen</b> <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i>
10:45 am - 11:00 am	<b>Question &amp; Answer Session</b>
11:00 am - 11:30 am	<b>Morning Refreshments</b>
11:30 am - 12:30 pm	<b>TOPIC 6: Earnings Stripping Rules – What Are In Store</b> <u>Moderator:</u> <b>Dr Veerinderjeet Singh</b> <i>Chairman</i> <i>Axcelasia Inc</i> <u>Speaker:</u> <b>Ms Theresa Goh</b> <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i> <u>Panel Member:</u> <b>Ms Salamattunnajan Besah</b> <i>Director, Tax Policy Department</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i>
12:30 pm - 12:45 pm	<b>Question &amp; Answer Session</b>
12:45 pm - 2:00 pm	<b>Networking Lunch</b>
2:00 pm - 3:45 pm	<b>TOPIC 7: Update of Recent Tax Cases</b> <u>Moderator:</u> <b>Ms Yeo Eng Ping</b> <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i> <u>Speaker:</u> <b>Mr Muhammad Farid Jaafar</b> <i>Senior Revenue Counsel, Legal Department</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Member:</u> <b>Mr Vijey M. Krishnan</b> <i>Partner</i> <i>Raja, Darryl &amp; Loh</i>
3:45 pm - 4:00 pm	<b>Question &amp; Answer Session</b>
4:00 pm - 5:00 pm	<b>TOPIC 8: Open Discussion on Current Issues &amp; Concerns</b> <u>Moderator:</u> <b>Ms Seah Siew Yun</b> <i>President</i> <i>Chartered Tax Institute of Malaysia</i> <u>Panel Members:</u> <b>Mr Abdul Manap Dim</b> <i>Deputy Chief Executive Officer (Compliance)</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <b>Ms Phan Wai Kuan</b> <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i>
5:00 pm	<b>End of Conference &amp; Refreshments</b>

## Conference Fees

- \* Registration of participants will be confirmed upon receipt of full payment or an acceptable employer's 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 18 June 2018.

Registration Fee	Early Bird Fee ( with payment before or on 18 June 2018 )	Normal Fee ( after 18 June 2018 )
LHDNM officer / CTIM member	RM1,484	RM1,696
Member's Firm Staff Member of Supporting Body Member / Staff of Sponsor	RM1,590	RM1,802
Non-Member	RM1,696	RM2,014

\*Fee is inclusive of 6% GST

### PARTICIPANTS' DETAILS

**Participant 1** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): \_\_\_\_\_  Vegetarian Meal

Designation: \_\_\_\_\_ I/C No: \_\_\_\_\_

Email \_\_\_\_\_ Mobile No. \_\_\_\_\_

#### Membership Affiliation

Please indicate which body you are associated with and your membership number:

CTIM  ACCA  CIMA  CPA Australia  IIAM  MAICSA  MFPC  MIA  MICPA

Member's Firm Staff

Membership number \_\_\_\_\_

**Participant 2** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): \_\_\_\_\_  Vegetarian Meal

Designation: \_\_\_\_\_ I/C No: \_\_\_\_\_

Email \_\_\_\_\_ Mobile No. \_\_\_\_\_

#### Membership Affiliation

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Member's Firm Staff

Membership number \_\_\_\_\_

### ORGANISATION'S DETAILS

Organisation: \_\_\_\_\_

Industry: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

**TAX INVOICE** to be issued under:

Company

Individual

Authorized Signature & Company Stamp: \_\_\_\_\_

### PAYMENT DETAILS

I / We hereby enclose\*

**Online Payment** via JomPAY



**Bill Code:** 78659  
**Ref-1:** NTC2018  
**Ref-2:** Mobile Number

**JomPAY** online at Internet and Mobile Banking with your Current, Savings or Credit Card account

**Master Card / Visa Card** for amount of RM \_\_\_\_\_

Card Number

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Cardholder's Name \_\_\_\_\_ Cardholder's Signature \_\_\_\_\_  
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Expiry Date: \_\_\_\_\_

**Cash** for amount of RM \_\_\_\_\_

**Cheque No.** \_\_\_\_\_ for amount of RM \_\_\_\_\_

*(non-refundable) and made payable to "CTIM-NTC". Please write NTC 2018, your name, contact number at the back of the cheque and mail together with registration form to the Conference Secretariat.*

\_\_\_\_\_  
Authorized Signature & Name

\_\_\_\_\_  
Date

### TERMS & CONDITIONS

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 Jaslina / Mr Jason  
Tel : 03-2162 8989 Ext 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

Ms Harmiza / Mr Khairul Asyraf / Mr Zura Zuwan  
Tel : 03-8924 3600 Ext 132178 / 132155 / 132192  
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 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 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 Jaslina / Ms Ally at 03-2162 8989 ext 131 / 123 or email to ntc@ctim.org.my