

2019 BUDGET SEMINAR

Date : 21 November 2018, Wednesday
Venue : Renaissance Hotel Kuala Lumpur

Time : 9.00am – 5.00pm
Event Code : BS/001

The 2019 Malaysian Budget Proposals will be announced and tabled in Parliament on Friday, 2 November 2018 by the Minister of Finance, YB Tuan Lim Guan Eng. The theme for this year's Budget Proposals is in line with the Government's focus on strengthening the country's economy. Join us at this year's CTIM Budget Seminars which will provide participants with a practical understanding of the key tax changes presented in the 2019 Budget Proposals.

PROGRAMME

8:00 AM Registration & Welcome Coffee/Tea

**9:00 AM Session 1:
Summary of 2019 Budget Proposals**

Chairman:
Ms Phan Wai Kuan
Council Member
Chartered Tax Institute of Malaysia

Speaker:
Ms Masyita Binti Ismail
Principal Assistant Secretary, Direct Tax Policy
Tax Division, Ministry of Finance Malaysia

10:15 AM Question and Answer Session

10:30 AM Morning Refreshments

**11:00 AM Session 2:
Forum Discussion on 2019 Budget Proposals
– Its Changes & Impact to Taxpayers**

Chairman:
Mr K. Sandra Segaran
Council Member
Chartered Tax Institute of Malaysia

Panelists:
Ms Mahfuzah Binti Baharin
Section Head, Direct Tax Policy
Tax Division, Ministry of Finance Malaysia

Mr Abu Tariq bin Jamaluddin
Director, Legal Department
Lembaga Hasil Dalam Negeri Malaysia

Ms Annie Thomas
Senior Assistant Director, Technical Management
Internal Tax Division
Royal Malaysian Customs Department

Mr Chow Chee Yen
Council Member

Chartered Tax Institute of Malaysia

12:15 PM Question and Answer Session

12:45 PM Networking Lunch

**2:00 PM Session 3:
The Future of Taxation- Looking Over the Horizon**

Moderator:
Ms Seah Siew Yun
President
Chartered Tax Institute of Malaysia

Speakers:

- 2019 Economic Outlook and Analysis
Mr Lee Heng Guie
Executive Director
Socio - Economic Research Centre (SERC)

- Tax Reforms in the Region
Mr Bhupinder Singh
Vice President, Group Tax
Petronas

- Taxation of the Digital Economy
Mr Yee Wing Peng
Chief Executive Officer
Deloitte Malaysia

4:00 PM Panel Discussion Session

Moderator:
Ms Seah Siew Yun

Panelists:

- Dr Veerinderjeet Singh
- Mr Lee Heng Guie
- Mr Bhupinder Singh
- Mr Yee Wing Peng

4:30 PM End of Seminar & Refreshments

Benefits to participants:

- Obtain information and clarification from the Ministry of Finance (MOF) and Inland Revenue Board of Malaysia (IRBM) on the latest changes and impact to taxpayers with regard to the 2019 Budget Proposals.
- Get to know the key issues arising from the major Budget changes in 2019 and their impact on your business.
- Gain knowledge on IRBM's significant current practices and processes.
- Receive 10 CPD points recognised by MOF as one of the mandatory Budget Seminars for the purposes of Section 153, Income Tax Act 1967.
- Receive a complimentary copy of the 2019 Budget Commentary & Tax Information booklet. (*subject to availability)

Important Notes:

- Please present your identification card upon registration for verification purposes.
- Collection of the certificate of attendance is by registered participant only.

Who should attend:

- Tax Agents
- Tax Advisors and Consultants
- Corporate Accountants
- Corporate Tax Executives / Managers
- Public Accountants

10  CPD points

**ANNIE THOMAS**

Senior Assistant Director, Technical Management
Internal Tax Division
Royal Malaysian Customs Department

ANNIE THOMAS is Senior Assistant Director II of Customs and currently in Sales and Service Tax Division. Prior to joining the SST Division, she was attached to the National Revenue Recovery Enforcement Team (NRRET) under the Attorney General's Chamber. She has more than 11 years of experience on indirect tax matters.

**Bhopinder Singh**

Vice President, Group Tax
Finance Division
PETRONAS

BHUPINDER SINGH has an extensive tax experience in corporate tax compliance and advisory work for local corporations, multinationals, individual, partnerships, sole proprietorship and statutory bodies for a period of more than 30 years. He is also involved extensively in international tax planning work both for outbound and inbound investments including cross border tax planning. He has a working knowledge of the tax regimes in the Asia Pacific Region. He joined PETRONAS as Head of Tax in Nov 2010 and he is responsible for all forms of direct/indirect taxes affecting PETRONAS Group of Companies in Malaysia and overseas.

**Chow Chee Yen**

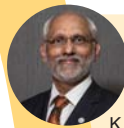
Council Member
Chartered Tax Institute of Malaysia

CHOW CHEE YEN is currently the Executive Director of Advent MS Tax Consultants Sdn Bhd. He has more than 27 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by professional bodies and corporations.

**DR VEERINDERJEET SINGH**

Executive Chairman
Axcelasia Taxand Sdn Bhd

DR VEERINDERJEET SINGH has over 35 years of experience in the tax profession as a consultant, academic, author and tax observer. On the international front, Dr. Veerinderjeet Singh is presently a board member of Taxand. He has also been a member of the Board of Trustees of the International Bureau of Fiscal Documentation, a tax publisher and research organisation based in Amsterdam, since May 2009, a Trustee of the Malaysian Tax Research Foundation since December 2010, and a member of the Tax Commission of the International Chamber of Commerce based in Paris since February 2012. He has also published articles and papers in various accounting, tax and law publications, and has spoken extensively on Malaysian and international tax matters in local and overseas conferences.

**K Sandra Segaran**

Council Member
Chartered Tax Institute of Malaysia

K SANDRA SEGARAN is currently a General Manager (Group Tax) in Petronas. Prior to joining Petronas, he was an Executive Director in a Big-4 accounting firm where he served 8 years, including a stint of 3 years as head of International Tax in the Malaysian practice. He started his career in Taxation in the Inland Revenue Board, where he served 22 years. Segaran's over 30 years of tax experience covers a wide range of industries and legislation relating to all matters of Malaysian Taxation. He is also a regular speaker in CTIM and public seminars in Malaysia on various tax topics.

**Lee Heng Guie**

Executive Director
Socio - Economic Research Centre (SERC)

LEE HENG GUIE has 30 years of professional experience as an economist, including almost 12 years in Bank Negara Malaysia (BNM) and 18 years in financial services. Since 2002, he has been the Head of Economic Research at CIMB Investment Bank Berhad, where he supervised a team of economists covering global and regional economies. Mr Lee holds a BA (Hons) majoring in Economics from University of Malaya, Malaysia and a Master's Degree in Development Economics from Williams College, USA. He served in the Economics Department of BNM from 1984 to 1996 as a Senior Economist, where he was responsible for research and policy formulation. He also co-authored discussion papers and BNM's Annual Report articles. He was highly ranked in macroeconomic research by AsiaMoney Poll.

**Phan Wai Kuan**

Council Member
Chartered Tax Institute of Malaysia

PHAN WAI KUAN has over 30 years of experience in tax having worked in New Zealand, Australia and Malaysia. She is currently a Partner of PricewaterhouseCoopers Taxation Services. On the professional body level, Wai Kuan is actively involved in various activities in developing and growing the profession. She chairs CTIM's Direct Tax Technical Committee I, the Joint Public Rulings Working Group; and the Joint Tax Working Group on Malaysian Financial Reporting Standards (MFRS).

**Seah Siew Yun**

President
Chartered Tax Institute of Malaysia

SEAH SIEW YUN is the National Tax Practice Leader of Grant Thornton Malaysia with 30 years of experience in Malaysian tax compliance and advisory work. Siew Yun handles inbound and outbound investments with specialisations in the area of domestic taxes, tax audit and investigation, cross border taxation and corporate restructuring. Siew Yun is an active country head of tax in the Grant Thornton network and currently holds a position in Grant Thornton Asia Pacific Tax Advisory Committee.

**Yee Wing Peng**

Chief Executive Officer
Deloitte Malaysia

YEE WING PENG is the Chief Executive Officer of Deloitte Malaysia. He is a member of Deloitte SEA Executive Committee. He was the business tax leader of Deloitte SEA and country tax leader of Deloitte Malaysia for 7 years up to May 2018. He has over 25 years of experience in audit and tax with extensive experience in advising local and multinational companies on inbound and outbound investments.

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Event Code : BS/001


Registration Fees

- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM350.00 |
| <input type="checkbox"/> Member's Firm Staff | RM500.00 |
| <input type="checkbox"/> Non-Member | RM600.00 |

- * Seats are limited and based on first-come, first-served basis
- * Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- * Walk-in participant registration and attendance is subject to availability of seats and full payment.
- * Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

Enquiries

 Tel: 03-2162 8989
 Fax: 03-2161 3207
 03-2162 8990
 Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,
 Megan Avenue II,
 No 12, Jalan Yap Kwan Seng,
 50450 Kuala Lumpur

Contact Person:

For Klang Valley events:
 Ms Yus (ext 121 / yusfariza@ctim.org.my)
 Mr Jason (ext 108 / jason@ctim.org.my)
For Outstation events:
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)
 Ms Zaimah (ext 119 / zaimah@ctim.org.my)
General enquiries:
 Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____	Company : _____
I/C Number : _____	Designation : _____
Membership No : <input type="checkbox"/> CTIM/ACCA _____	Tel : _____
<input type="checkbox"/> Member's Firm Staff _____	Fax : _____
Company Address : _____	Email : _____
	Mobile : _____
<input type="checkbox"/> Vegetarian	

Payment Method

Online Payment via JomPAY



Billor Code: 21790
 Ref-1: Event Code
 Ref-2: Mobile Number

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

Cash for Amount of RM _____

Cheque No. _____

For Amount of RM _____

*All cheque should be made payable to "CTIM-CPE"

MASTER / VISA Credit Card

For amount of RM _____

Card No

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Expiry Date

Authorised Signature

(month/year)

Cardholder's Name (as per credit card)

Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three 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.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days of the event.

Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

Recording

Video / Sound recording is strictly prohibited.