

# 2020

# BUDGET SEMINAR

**Date :** 24 October 2019, Thursday

**Time :** 9.00 am - 5.00 pm

**Venue :** Manhattan Ballroom, Berjaya Times Square Hotel, Kuala Lumpur

**Event Code :** BS/001

The 2020 Malaysian Budget Proposals will be announced and tabled in Parliament on Friday, 11 October 2019 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 2020 Budget Proposals.

| Time     | Programme   | Time     | Programme  |
|----------|---|----------|--|
| 8:00 am  | <b>Registration</b>   |          |  |
| 8:45 am  | <b>Arrival of Guest of Honour</b><br>YBhg. Dato' Sri Sabin bin Samitah<br><i>Chief Executive Officer</i><br><i>Inland Revenue Board of Malaysia</i>   |          |  |
| 9:00 am  | <b>Opening Ceremony</b><br>Welcoming Speech<br>Ms Farah Rosley<br><i>President</i><br><i>Chartered Tax Institute of Malaysia</i><br><br>Keynote Address by Guest of Honour<br>YBhg. Dato' Sri Sabin bin Samitah<br><i>Chief Executive Officer</i><br><i>Inland Revenue Board of Malaysia</i>          |          | <b>Panel Members:</b> <ul style="list-style-type: none"><li>• Mr MA Sivanesan (<i>invited</i>)<br/><i>Secretary Tax Division</i><br/><i>Ministry of Finance Malaysia</i></li><li>• Representative from the Inland Revenue Board of Malaysia</li><li>• Ms Yeo Eng Ping<br/><i>Council Member</i><br/><i>Chartered Tax Institute of Malaysia</i></li></ul>   |
| 9:30 am  | <b>Morning Refreshments</b>   | 12:15 pm | <b>Question &amp; Answer Session</b>   |
| 10:00 am | <b>Session 1: Summary of 2020 Budget Proposals</b><br><b>Moderator:</b><br>Mr Chow Chee Yen<br><i>Deputy President</i><br><i>Chartered Tax Institute of Malaysia</i><br><b>Speaker:</b><br>Mr MA Sivanesan ( <i>invited</i> )<br><i>Secretary Tax Division</i><br><i>Ministry of Finance Malaysia</i> | 12:45 pm | <b>Networking Lunch</b>  |
| 11:00 am | <b>Session 2: Forum Discussion on 2020 Budget Proposals – Its Changes &amp; Impact to Taxpayers</b><br><b>Moderator:</b><br>Ms Phan Wai Kuan<br><i>Council Member</i><br><i>Chartered Tax Institute of Malaysia</i>   | 2:00 pm  | <b>Session 3: Effective Tax System in Meeting Sustainable Development Goals and Inclusive Economic Growth</b><br><b>Moderator:</b><br>Ms Farah Rosley<br><i>President</i><br><i>Chartered Tax Institute of Malaysia</i><br><b>Speakers cum Panel Members:</b> <ul style="list-style-type: none"><li>• <b>Tax Incentive Landscape and Impact of FDI and DDI</b><br/>YBhg. Dato' Azman Mahmud (<i>invited</i>)<br/><i>Chief Executive Officer</i><br/><i>Malaysian Investment Development Authority</i></li><li>• <b>Inclusive Growth and Stronger Tax Systems</b><br/>YBhg. Dato' Chua Tia Guan<br/><i>Founding Member of PEMUDAH</i></li></ul> |
|          |   | 4:00 pm  | <b>Question &amp; Answer Session</b>   |
|          |   | 4:30 pm  | <b>End of Seminar &amp; Refreshments</b>   |

## 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 2020 Budget Proposals.
- Get to know the key issues arising from the major Budget changes in 2020 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 2020 Budget Commentary & Tax Information booklet. (\*subject to availability)

## Who should attend:

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

Please present your identification card upon registration and collection of certificate of attendance for verification purposes. Registration and collection of the certificate of attendance on your behalf is not allowed.

10 CPD points



# Profiles



## **Mr Chow Chee Yen**

*Deputy President  
Chartered Tax Institute of Malaysia*

**Chow Chee Yen** is currently the Tax Advisor of Grant Thornton Malaysia. He has more than 28 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, inbound investments and goods and services tax (GST). Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by CTIM, ACCA, CCH, CPA Australia, MIA, MAICSA, MICPA and the STAR newspaper. In addition, he conducts in-house training for both professional firms and corporations as well as guest speaker for national and international conferences. He is a Deputy President of the CTIM, a Fellow Member of ACCA and a Chartered Accountant of the MIA. He is also a graduate of the MICPA Examinations.



## **Dato' Chua Tia Guan**

*Founding Member of PEMUDAH*

**Dato' Chua Tia Guan** has 26 years of experience in providing tax & financial consulting services including merger & acquisition, tax restructuring & planning, investment & incentive study as well as tax investigation & dispute resolution. He is actively involved in the formulation and implementation of Malaysian tax and trade policies vide various committees where he is a member or co-chair, such as The Special Task Force to Facilitate Business (PEMUDAH Special Meeting) of PM's Dept, PEMUDAH's Technical Working Group on Paying Taxes, MOF-MITI Joint Ministerial Committee on National Competitiveness, MOF Tax Reform Committee and SST 2.0 Technical Committee of Customs' Dept. He is the author for the GST book entitled "GST Planning for Businesses and Consumers". Currently, Dato' Chua is the Head of Tax & Financial Consulting of Asia Business Centre.



## **Ms Farah Rosley**

*President  
Chartered Tax Institute of Malaysia*

**Farah Rosley** is a Partner of Ernst & Young Tax Consultants Sdn Bhd and has more than 20 years of experience handling tax consulting and advisory including tax structuring, tax reviews, incentives, tax audits and investigations and transfer pricing assignments, covering a range of industry sectors. Farah has worked closely with government authorities and agencies on various taxation matters for local and multinational corporations. She also has had engagements at government consultation meetings and been invited to attend task force on tax policy matters. Farah is currently the President and Fellow member of CTIM.



## **Ms 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 is a Council Member of CTIM and Chairman of 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).



## **Ms Yeo Eng Ping,**

*Council Member  
Chartered Tax Institute of Malaysia*

**Yeo Eng Ping** has more than 20 years of experience in professional services, including tax services, and advocates at tax appeals before the Special Commissioners of Income Tax. She specialises in mergers and acquisitions (M&A) and Malaysian inbound and outbound investments. Her clients include private equity funds and multinational corporations. Eng Ping plays an active role in thought leadership and regularly contributes articles on tax. She has written on topics such as tax administration and incentives in Malaysia, and structured finance products including Islamic finance. She also speaks regularly at tax seminars and is actively involved in the Malaysian body for tax professionals and practitioners, Eng Ping is currently the Council Member of CTIM and Partner, Asia-Pacific Tax Leader of Ernst & Young Tax Consultants Sdn Bhd.

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Event Code : BS/001


### Registration Fees


- |  |          |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member    | RM371.00 |
| <input type="checkbox"/> Member's Firm Staff | RM530.00 |
| <input type="checkbox"/> Non-Member          | RM636.00 |

\*The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019.

- \* 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: 03-2162 8990  
 03-2161 3207  
 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:

Ms Zaimah (ext 119 / zaimah@ctim.org.my)  
 Ms Yus (ext 121 / yusfariza@ctim.org.my)  
 Ms Jaslina (ext 131 / jaslina@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 :  CTIM \_\_\_\_\_

Tel : \_\_\_\_\_

ACCA \_\_\_\_\_

Fax : \_\_\_\_\_

Member's Firm Staff \_\_\_\_\_

Email : \_\_\_\_\_

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

Mobile : \_\_\_\_\_

Vegetarian

### Payment Method

Online Payment via JomPAY



Billar 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.