



Tax Landscape and the Way Forward –Women in Taxation

11 MARCH 2020, WEDNESDAY 

9.00 AM – 5.00 PM 

SIME DARBY CONVENTION CENTRE 
KUALA LUMPUR

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.

Please note that the CPD points awarded qualifies for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

8 CPD
POINTS



Based on the merit
of each applicant.

Tax Landscape and the Way Forward

-Women in Taxation

In conjunction with the International Women's Day which falls on 8th March every year, the Institute is pleased to organise a special edition seminar with well-known female tax practitioners who are recognised for their contribution to the development of the tax fraternity in Malaysia and internationally.

TIME	PROGRAMME	TIME	PROGRAMME
8:30am	Registration & Welcome Coffee/Tea	12:15pm	Q & A Session
9:00am	Welcoming Remarks Ms Farah Rosley <i>CTIM President</i>	12:30pm	Networking Lunch
9:15am	Session 1 Forum Discussion: Overview and Latest Updates of Tax Reforms in Malaysia <u>Moderator:</u> Mr Nicholas Crist <i>Council Member, CTIM</i> <u>Panel Members:</u> YBhg Tan Sri Hasmah Abdullah <i>Chairman, Tax Reform Committee</i> Ms Phan Wai Kuan <i>Council Member, CTIM</i>	2:00pm	Session 3 Latest Tax Cases <u>Moderator:</u> Ms Stefanie Low <i>Council Member, CTIM</i> <u>Speaker:</u> Ms Goh Ka Im <i>Partner, Shearn Delamore & Co.</i>
10:15am	Q & A Session	3:00pm	Q & A Session
10:30am	Morning Refreshments	3:15pm	Session 4 Forum Discussion: Progressive Tax System in a Dynamic Global Environment <u>Moderator:</u> Ms Farah Rosley <i>CTIM President</i> <u>Panel Members</u> • Ms Salamattunnajan Besah <i>Director, Tax Policy Department Inland Revenue Board of Malaysia</i> • Ms Seah Siew Yun <i>Tax Practice Leader, Grant Thornton Malaysia</i> • Ms Sim Kwang Gek <i>Country Tax Leader, Deloitte Malaysia</i>
11:00am	Session 2 Women, Tax & Leadership - Issues, Challenges and Strategies <u>Moderator:</u> Mr Soh Lian Seng <i>Council Member, CTIM</i> <u>Panel Members:</u> Ms Yeo Eng Ping <i>Council Member, CTIM</i> Ms Rachel Saw <i>Head of Asia and Pacific, International Bureau of Fiscal Documentation (IBFD)</i> Ms Kalsumawati Mohd Aris <i>Cluster Tax Lead Malaysia, Indonesia, Vietnam and Japan Shell Malaysia Limited</i>	4:30pm	Q & A Session
		4:45pm	End of Conference & Refreshments

PROFILES



Farah Rosley is the President and Fellow member of CTIM. Farah 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.



Tan Sri Hasmah Abdullah had a distinguished career with the Inland Revenue Board (IRB) spanning over 37 years. She was the former IRB Chief Executive Officer and Director-General from 19 October 2006 to 7 January 2011. Tan Sri Hasmah had led the Malaysian delegation to several international conferences and also represented Malaysia on the Management Committee of the Commonwealth Association of Tax Administrators in London, UK, for three years from 2007 to 2009. On 12 September 2018, Tan Sri Hasmah was appointed as the Chairperson of the Tax Reform Committee, set up in September 2018 by the Minister of Finance. She is also a member of the Board of Trustees of the Malaysian Tax Research Foundation, Dana Amal Jariah and Yayasan Allammiyyah and a Fellow member of CTIM. She is also on the Board of Trustees of the Alzheimer's Disease Foundation Malaysia and on the Executive Council of the Selangor and Federal Territory Association for the Mentally Handicapped. She is on the Board of 2 listed companies, UMW Holdings Berhad and Panasonic Manufacturing Malaysia Berhad.



Goh Ka Im is a Partner of Shearn Delamore & Co and heads the Tax & Revenue Practice of the firm. She has over 30 years' experience advising on all aspects of Tax and Revenue law including income tax, corporate tax, real property gains tax, double tax treaties, Labuan business activity tax, Labuan companies, Labuan partnerships, Labuan trusts, Labuan foundations, GST, customs duties, service tax, sales tax, stamp duty, transfer pricing, tax incentives, trusts and asset protection planning. She has appeared extensively before the Special Commissioners of Income Tax, the High Court of Malaya, the Court of Appeal as well as the Federal Court for tax and revenue cases. She also heads the Private Wealth & Family Business Practice of the firm advising on inheritance and succession planning.



Kalsumawati Mohd Aris is Shell's Head of Tax for Malaysia, Indonesia, Vietnam and Japan. Kalsum has more than 20 years of experience in direct, indirect and employment taxes, with expertise ranging from tax policy, advisory, compliance, corporate structuring, mergers and acquisitions, tax audits and investigations, transfer pricing audits and cross border exposures management. She holds the role as the Convenor of the Fiscal and Economics sub-committee of the Petroleum Production Sharing Contractors Committee (PPSC), a committee of the Malaysian International Chamber of Commerce & Industry (MICCI). She works closely with government authorities, actively advocates for new improved tax policies and has been invited to participate in and provide input to various task forces on tax policy matters. Prior to joining Shell, she was a Tax Manager in the tax practice of Ernst and Young specializing in the Financial Services sector. She holds a Bachelor of Accounting from University of Malaya.



Nicholas Crist has over 30 years' experience in the field of tax and has spent time working in the tax departments of KPMG London and KPMG Sydney. Nicholas has extensive international experience and has had considerable involvement with tax diagnostic reviews, international structurings and restructurings including advising on exchange control and other regulatory matters. Nicholas also has considerable UK tax experience including acquisitions and disposals as well as reorganisations and listings. In 2008 and 2009, the International Tax Review Publication announced that Nicholas had been recommended as an international tax specialist for Malaysia. He is a member of UK's Chartered Institute of Taxation, a Council Member and Fellow of the CTIM as well as an approved tax agent licensed by the Ministry of Finance.



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).



Rachel Saw is the Head of IBFD's Asia & Pacific Office located in Kuala Lumpur. Rachel has extensive experience in dealing with cross-border tax issues from both a tax administration and tax policy perspective. Her work and expertise is currently focused on regions, with particular attention to the challenges faced by developing countries in today's tax environment. Before joining IBFD, she worked as a Manager in the tax practice of Ernst and Young specialising, amongst other fields, in individual tax compliance and advisory services. Rachel regularly teaches in IBFD's International Tax Training courses and has also been an instructor for the Malaysian Tax Academy, the Asian Development Bank, the OECD and on technical assistance programmes in Cambodia, Hong Kong and Myanmar. She is also the Secretary of the Malaysian branch of the International Fiscal Association and a prominent speaker in regional circles.



Salamattunnajan Besah started her career at the LHDNM in 1985 as an Assessment Officer at the Assessment Branch in Jalan Dutta and held various positions includes as a Director, Department of International Taxation, Director of Multinational Tax Branch, Director of Call Centre, Director of Processing Centre Department, Director of Transfer Pricing Policy & Procedure Division and Director of Mutual Agreement Procedure & Transfer Pricing Policy Division. She was involved in the WP6 Meeting OECD, Paris and the Asia-Pacific Regional Network meeting on BEPS Project. She is presently a Director of Tax Policy Department which oversees all tax policy matters under the jurisdiction of LHDNM and was involved in the recent drafting of / proposed tax laws.



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 specialisation in the area of domestic taxes, tax audit and investigation, cross border taxation and corporate restructuring. She 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. She is the immediate past president of CTIM.



Sim Kwang Gek has more than 20 years of experience in providing tax and business consulting services for local and multi-national corporations in the manufacturing, construction, engineering, property development, retail, information technology and services industry. She has led various assignments such as restructuring of operations, mergers and acquisitions, incentive evaluation and applications, regulatory applications to various government agencies, establishment of businesses in Malaysia, cross-border investments as well as managing the tax compliance affairs of a portfolio of clients. She holds a Bachelor of Accounting from the University of Malaya and is a member of the CTIM. She is also a Chartered Accountant of the MIA and a member of the MICPA.



Soh Lian Seng is an Executive Director of KPMG Tax Services Sdn Bhd and leads the Tax Dispute Resolution Unit, specialising in Tax Dispute and Controversy. His 25 years of experience in Tax has provided him with wealth of knowledge and experience in handling a vast variety of corporate tax assignments, specialising in advising local and multinational corporations on tax audits and tax investigations including representing Malaysian taxpayers during tax audits, investigations and dispute resolution hearing before the Inland Revenue Board of Malaysia (IRBM). Lian Seng is a frequent presenter and panelist speaker at conferences, seminars and workshops besides contributing Tax thought leadership and articles in various professional journals, newspapers and within the Malaysian SME fraternity. He is currently the Council Member of CTIM.



Stefanie Low is an Executive Director of Deloitte Tax Services Sdn Bhd and co-leads the Tax Audit and Investigation practice. Stefanie was formerly an advocate and solicitor and has more than 18 years of experience in tax and legal practice. Stefanie focuses on corporate tax compliance, tax advisory, tax audit, tax investigation and dispute resolution. She has extensive experience in tax structuring, tax due diligence, mergers and acquisitions, cross border transactions, infrastructure projects including reviewing tax assumptions, agreements and documentation. Stefanie is currently the Council Member of CTIM.



Yeo Eng Ping is the EY Asia-Pacific Tax Leader. She is responsible for the EY tax practice in markets including Oceania, China, Korea, Japan and Asean. Prior to her current role Eng Ping held various leadership roles in the firm including Asean Tax Leader, Asean International Tax Services & Transaction Tax Leader and EY Malaysia Tax Leader. Eng Ping specializes in tax advisory and planning for mergers and acquisitions (M&A), tax structuring and advises on Malaysian inbound and outbound investments. Her clients include private equity funds, sovereign wealth funds and multinational corporations. A lawyer by training, Eng Ping has a strong interest in the development of taxation policies and laws. She also advocates at tax appeals before the Special Commissioners of Income Tax. She plays an active role in thought leadership and regularly contributes articles on tax. A regular speaker at tax seminars, she is also actively involved with tax professional bodies including the Malaysian Institute of Accountants and Chartered Tax Institute of Malaysia where she is a Council member. Eng Ping graduated with a Bachelor of Laws and a Bachelor of Economics from Monash University, Australia. She is an Advocate and Solicitor of the High Court of Malaya and a Barrister and Solicitor of the Supreme Court of Victoria, Australia. A Fellow of CPA Australia (Certified Practising Accountant), a Fellow and Council Member of the Chartered Tax Institute of Malaysia (CTIM) and a member of the Malaysian Institute of Accountants (MIA), Eng Ping is also a Tax agent and a GST agent approved by the Minister of Finance, Malaysia.

Registration Form

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax.

TAX LANDSCAPE AND THE WAY FORWARD - WOMEN IN TAXATION

Registration Fees


- | | |
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| <input type="checkbox"/> CTIM/ACCA Member | RM477.00 |
| <input type="checkbox"/> Member's Firm Staff | RM583.00 |
| <input type="checkbox"/> Non-Member | RM689.00 |

*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

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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



Biller 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

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)

Cash for Amount of RM _____

Cheque No. _____

For Amount of RM _____

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

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.