



CHARTERED TAX INSTITUTE OF MALAYSIA

Chartered Tax Institute of Malaysia
Perak Branch
Presents



PERAK TAX FORUM 2020

"TAXATION IN A FLUID ECONOMY"

PROGRAMME DETAILS

Date	: 13 March 2020 (Friday)	Forum Time	: 9.00 am – 5.00 pm (Registration starts at 8.00 am)
Venue	: Weil Hotel 292, Jalan Sultan Idris Shah 30000 Ipoh, Perak.	Gala Dinner Time	: 7.30 pm – 10.30 pm
CPD	: 8 Points		
Event Code	: BR/001		

TOPICS & PANEL OF SPEAKERS

- ❖ **Tax Audits & Investigations – Lessons Learnt**
Mr Soh Lian Seng (Partner, KPMG Tax Services Sdn Bhd)
- ❖ **SMEs Grants and Incentives - Its Opportunities & Challenges**
Mr LL Koong, JP (Managing Partner, Reanda LLKG International)
- ❖ **Insights Into Recent Income Tax Cases**
Mr S Saravana Kumar (Partner, Lee Hishammuddin Allen & Gledhill)
- ❖ **Contemporary Tax Matters**
Mr Thenesh Kannaa (Partner, Tratax)

DELEGATES CONTACT DETAILS

1. Name: _____
Designation: _____
Membership No. _____

2. Name: _____
Designation: _____
Membership No. _____

3. Name: _____
Designation: _____
Membership No. _____

Organisation: _____
Address: _____

Tel: _____ Fax: _____
E-mail: _____

REGISTRATION FEE

(Register before 28.02.2020 to enjoy early bird fees)

Per Delegate	CTIM member*	Non-member	No. of persons	Amount RM
Forum only:				
Early bird	RM 424	RM 530		
Normal	RM 477	RM 583		
Forum & Gala Dinner				
Early bird	RM 530	RM 636		
Normal	RM 583	RM 689		
Additional Dinner Tickets				
Per Ticket	RM 106	RM 106		
Per Table	RM 954	RM 954		
Total				

I/ We hereby enclose
☐ Cash for amount of RM _____ <Price quoted is inclusive of 6% service tax>
☐ Cheque/Bank draft _____ for amount of RM _____
 (Non-refundable) & made payable to CTIM-CPE
 *CTIM member & member's firm staff

CPD Points

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

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.

Enquiries :

CTIM Perak Branch c/o Deloitte Tax Services Sdn. Bhd. Level 2, Weil Hotel 292, Jalan Sultan Idris Shah 30000 Ipoh, Perak.

Tel : 05-254 0288 Fax : 05-241 5288

Contact : Ms Sarah Mary Email : svensen@deloitte.com

SPEAKERS' PROFILE

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Mr Soh Lian Seng

Mr Soh leads the Tax Dispute Resolution Unit at KPMG in Malaysia. He is also the Head of Korea Business Practice at KPMG in Malaysia. Mr Soh is a Council Member of CTIM.

His 26 years of experience in tax has provided him with wealth of knowledge and experience in handling a vast variety of corporate tax assignments, specializing 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 IRB.

His proven track record in numerous major dispute resolution assignments for clients demonstrate his ability to resolve complex business problems. He has appeared before the Special Commissioner of Income Tax as an expert witness. He has worked with clients as well as quantity surveyors and advised on a number of projects that involved in capital allowance claims and specifically identifying elements of plants and machinery.

Mr Soh is a frequent presenter and panelist speaker at conference, seminars and workshops besides contributing Tax thought leadership and articles in various professional journals, newspapers and within the Malaysian SME fraternity.

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Mr LL Koong

Mr Koong is the Managing Partner of Reanda LLKG International, President of South East Asia & South Asia Region of Reanda International Network and the Chairman of its International Tax Panel. He is also a Practising Auditor and Licensed Tax Agent of Malaysia. Mr. Koong is an ASEAN Chartered Professional Accountant (ASEAN CPA), a member of MIA, CIMA, IIA, CPA Australia and a fellow of CTIM.

Mr. Koong is currently actively involved in various commerce and community services, such as being appointed as Board member & Audit Committee Chairman of SME Corp Malaysia, Ministry of Entrepreneur Development Malaysia; Member of Franchise Advisory Committee, Ministry of Domestic Trade and Consumer Affairs, Malaysia; Council Member of CTIM & Chairman of its Membership Committee; National Council Member of the Associated Chinese Chambers of Commerce and Industry of Malaysia (ACCCIM); Chairman of ACCCIM Commerce and SMEs Committee cum Head of Taxation Taskforce.

Mr. Koong is a regular speaker, moderator and commentator of Tax and SMEs forums and roundtable discussions by Professional and Trade Associations and has authored numerous books on Taxation.

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Mr S. Saravana Kumar

Saravana has appeared in benchmark litigations with a sizeable volume of wins in tax disputes. Praised for his ability to “think outside the box” and “innovative approach” in interpreting the law, Chambers Asia Pacific 2016 acknowledged Saravana for being “dynamic, efficient and helpful”. Meanwhile, Chambers Asia Pacific 2017 commented that clients have remarked, “His tax knowledge is very in-depth and he is fast at responding.”

“Pre-eminent” Saravana was recently recognised as one of Asia’s leading lawyers in asialaw Profiles 2019 and named one of the 40 top lawyers under 40 years old in Asia by the Asian Legal Business. He is consistently ranked highly on Chambers Asia and The Legal 500 and is praised for his “perceptive commercial acumen and highly refined knowledge of Malaysia’s tax laws, which have made him an invaluable and trusted adviser.” Looked up to for possessing “profound legal knowledge and strong commercial acumen”, he delivers “well-considered, pragmatic advice” and is “a real pleasure to work with” (The Legal 500 Asia Pacific 2019).

Saravana is an Adjunct Professor with Universiti Tenaga Nasional (UNITEN) and chairs the Taxation Section of LAWASIA. The Legal 500 Asia Pacific 2019 ranking named Saravana as a “Leading Lawyer”. He was recently elected to the Kuala Lumpur Bar Executive Committee 2019/2020 term, where he chairs the Professional Development Committee.

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Mr Thenesh Kannaa

Thenesh is a fellow member of the ACCA, a member of MIA, CTIM and the IFA. He also holds a diploma in International Taxation from the Leiden University, Netherlands.

Thenesh is a partner at TraTax, a firm of independent tax advisors rated as Top 10 in Malaysia for Indirect Tax as well as Transactional Tax. Thenesh advises on both international tax and indirect tax matters to clients from diverse industries.

Thenesh is a Council Member of CTIM and is a member of Institute’s various technical committees. He is also member of ACCA’s 3-member expert panel on taxation and is a frequent speaker in event organised by MIA, CTIM, ACCA, CPA Australia, Bar Council, MEF and various other organisations.

He serves/has served several professional qualifications examination or education teams by being an examiner, a member of marking team and/or contributing towards maintaining currency of the educational materials. Thenesh has been featured in various radio, TV, newspaper, journal & online media interviews. He has also authored various books and articles on taxation and is a licensed tax agent.

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- ✦ 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.

PERAK TAX FORUM 2020

**13 MARCH 2020
WEIL HOTEL, IPOH**

8.00 AM	Registration of Delegates
9.00 AM	<ul style="list-style-type: none"> - Welcome Address by CTIM President - Keynote Address by Guest of Honour - Opening Ceremony
9.30 AM	Tea Break / Booth Visit
10.00 AM	SESSION 1 <ul style="list-style-type: none"> - Tax Audits & Investigations – Lessons Learnt - Mr Soh Lian Seng - Partner - KPMG Tax Services Sdn Bhd
11.15 AM	SESSION 2 <ul style="list-style-type: none"> - SMEs Grants and Incentives - Its Opportunities & Challenges - Mr LL Koong, JP - Managing Partner - Reanda LLKG International
12.30 PM	Lunch / Booth Visit
2.00 PM	SESSION 3 <ul style="list-style-type: none"> - Insights Into Recent Income Tax Cases - Mr S Saravana Kumar - Partner - Lee Hishammuddin Allen & Gledhill
3.15 PM	Tea Break / Booth Visit
3.45 PM	SESSION 4 <ul style="list-style-type: none"> - Contemporary Tax Matters - Mr. Thenesh Kannaa - Partner - TraTax
5.00 PM	End of Forum