

Event Code	Date	Venue	Proposed Speakers
20SE/003	6 April 2020 (Monday)	Sime Darby Convention Centre, Kuala Lumpur	IRB, Chow Chee Yen & Phan Wai Kuan
20SE/004	13 April 2020 (Monday)	Le Meridien Hotel, Kota Kinabalu	Soh Lian Seng & Alan Chung
20SE/005	14 April 2020 (Tuesday)	Pullman Hotel, Kuching	Chong Mun Yew & Cynthia Ng
20SE/006	16 April 2020 (Thursday)	Mutiara Hotel, Johor Bahru	Farah Rosley & Thenesh Kannaa
20SE/007	20 April 2020 (Monday)	Jen Hotel, Penang	Chris Low & Fan Kah Seong
20SE/008	20 April 2020 (Monday)	Weil Hotel, Ipoh	Mark Chan & Elias Mohammad
20SE/009	22 April 2020 (Wednesday)	The Pines Hotel, Melaka	Chow Chee Yen & Lau Chin Chin

TIME

PROGRAMME

8:30am	Registration & Welcome Coffee/Tea
9:00am	2020 Post-Budget Updates: Part I <ul style="list-style-type: none"> ▶ Latest updates from MOF and IRB ▶ Highlights of issues arising from the Budget 2020 Dialogue ▶ Recent Gazette Orders
10:15 am	Morning Refreshments
10:45 am	2020 Post-Budget Updates: Part II
11:15 am	Q & A Session
11:30 am	Latest Public Rulings, Practice Notes & Guidelines: Part I
12:30 pm	Networking Lunch
2:00 pm	Latest Public Rulings, Practice Notes & Guidelines: Part II
4:00 pm	Q & A Session
4:30 pm	End of Seminar & Refreshments

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.

Profiles



Alan Chung is currently the Senior Executive Director of Grant Thornton Malaysia. He has more than 20 years of experience in tax compliance, tax advisory and goods and services tax (GST) and played a role in the implementation of the self-assessment system in Malaysia as a secondee to the Inland Revenue Board of Malaysia. He is currently the Council Member of CTIM and is a member of Institute's various committees. In addition, he is also a member of the Malaysian Institute of Accountants (Chartered Accountant) and CPA of Australia (Certified Practising Accountant).



Chong Mun Yew has over 20 years of tax experience. He specialises in taxation covering areas such as domestic taxes, corporate restructuring, initial public offerings, mergers and acquisitions, employees share option scheme, expatriate tax, international tax, and Sales and Service Tax. He is a member and Council Member of CTIM, a member of ACCA, MICPA and a practicing member of the MIA.



Chow Chee Yen is currently the Senior Executive Director 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 ACCA, CCH, CPA Australia, CTIM, 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 the Deputy President of the Chartered Tax Institute of Malaysia (FCTIM), a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations.



Christopher Low has over 30 years' experience in tax compliance and tax advisory assignment. Prior to joining BDO, he was an Executive Director in the Transfer Pricing and Investigation unit of PricewaterhouseCoopers. His clientele includes financial institutions, construction and property development, plantation, retail and groups of companies. Since 1997 he has been extensively involved in providing advice and representing taxpayers in the area of Tax Audits and Tax Investigation including TP matters, having assisted and resolved numerous cases between taxpayers and the Malaysian Inland Revenue Board (IRB). In addition to his work experience, he has been involved in public speaking engagements such as at the National Tax Conference, CTIM and IRB joint seminars as well as in-house seminars related to Tax Audits and Tax Investigations. Currently Chris is a member of the CTIM CPD committee.



Cynthia Ng is currently a Director with PricewaterhouseCoopers Taxation Services Sdn Bhd. Cynthia, being a Sarawakian, oversees the Tax practice in PwC Malaysia's Kuching Office. She has over 15 years of experience in providing corporate income tax advisory and compliance services in various industries such as manufacturing, trading, retail, hotel, property development and construction. Over the last 9 years, Cynthia has been actively involved in stamp duty consulting assignments, involving several corporate restructurings for group companies in Malaysia. She has undertaken tax and business consulting projects for clients which includes restructuring of operations, reviewing corporate tax structures to improve tax efficiencies, evaluating suitable incentives, putting through incentive and regulatory applications to various relevant authorities, as well as cross-border transactions. Her other experiences include advising on tax matters relating to real property gains tax, withholding tax, double tax treaties, tax audit assistance, capital allowance study and negotiating with regulatory authorities on tax matters. Cynthia is a member of Chartered Accountants Australia and New Zealand.



Elias Mohammad is a Tax Senior Manager at Ernst & Young Tax Consultants Sdn Bhd and has over 10 years of experience in business tax compliance services and tax advisory services. He has been involved in a series of tax engagements relating to tax retainer service, tax planning and restructuring of operations of companies to achieve a tax efficient group structure, advising on real property gains tax and stamp duty exemption. Assisted clients with transfer pricing planning and transfer pricing documentations. Elias has lectured extensively in the Firm's professional development programmes and universities throughout Malaysia, as well as for clients and in public seminars regarding tax matters. Involved in Goods and Services Tax (GST) implementation projects for companies in various industries. Liaising and meeting with the regulatory body on behalf of clients on tax matters such as tax audit, tax appeal on withholding tax returns, withholding tax refund and revision of prior years' tax returns. Provide consultation services on Malaysian Withholding Tax for cross-border transactions for payments of royalty, interest, dividend, special classes of income including determination of Permanent Establishment status for project teams which are to be located in Malaysia. Assisted clients with computation of tax provisioning for the purpose of statutory account.



Fan Kah Seong is a Director of taxation Division at PKF Tax Services Sdn Bhd. Kah Seong is a Fellow Member of CPA Australia, MIA, CTIM and is recognised by the International Tax Review as Indirect Tax leader in Malaysia in 2014, 2015 and 2017. He has over 28 years of tax experience covering GST or VAT as well as Tax Compliance and Advisory services. He has close to three decades of tax experience in a wide range of industries including plantation, trading, construction, property development, IT services, logistic, food & beverage and manufacturing. He has also undertaken numerous tax due diligence, M&A, IPO exercise, International Tax (outbound and inbound investments) and other corporate tax restructuring assignments locally and overseas for the following sectors, ports, logistic, roads, motor, construction, manufacturing, retail and property.



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.



Lau Chin Chin is a Director of Avics Tax Consultant Sdn Bhd and she was previously attached to one of the Big Four accounting firms under Transfer Pricing, Tax Audit and Investigation Group and two mid-tier international accounting firms. She has more than 20 years of tax and audit experience covering a wide range of Malaysian taxation matters such as tax audit and investigation, tax incentive, business restructuring, tax due diligence review, tax advisory and planning particularly for inbound and outbound investment, tax compliance, stamp duty advisory and exemption and etc. She has also worked closely with solicitors in various clients' tax appeals to the Special Commissioners of Income Tax and High Court. In her early stage of her career, Chin Chin worked in Singapore where she has gained her Singapore taxation experience as well as Singapore GST experience. She had also involved in managing the Cambodian corporate and VAT taxation practice of her previous firm. She was one of the editorial members of the Annual Budget Commentary jointly published by professional bodies and member of CTIM GST Indirect Tax Committee for year 2015/2016. Currently, she is advising various PLCs primarily in manufacturing sectors in their SST 2.0 implementation and actively involved in providing income tax dispute resolution support services to HNW individuals as well as companies particularly in their tax audit and investigation



Mark Chan has over 19 year of professional working experience in Malaysian Income Tax. In addition to his experience as a tax professional, Mark has also served as in-house tax advisor to two prominent Malaysian conglomerates. As a tax advisor, Mark services clients from a wide range of industries but his primary area of focus is financial services. His work experience covers all corporate tax related matters including tax compliance, dispute resolution, tax advisory, mergers and acquisitions and tax due diligence. He has also served clients on stamp duty and GST/SST related assignments. Currently, he is the Financial Services Industries Tax Leader for Deloitte Malaysia, and Japanese Service Group Leader for Deloitte Malaysia. He is also the Tax Partner leading the Ipoh practice of Deloitte Malaysia. Mark obtained a Bachelor of Accountancy (Hons.) from Universiti of Putra Malaysia. He is a member of the Chartered Accountant, Malaysian Institute of Accountants.



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).



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 strives to continually provide professional knowledge and expertise on Tax areas of practices and help to elevate SMEs in providing value and carving a niche for themselves in both the local and regional marketplace. Currently Soh is a Council Member of CTIM.



Thenesh Kannaa 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 including manufacturing, professional services, distribution, retail, construction, property development, healthcare, financial services, shipping, telecommunications, societies, GLCs and statutory bodies. Thenesh is Council Member of CTIM and is a member of Institute's various technical committees. He has also authored various books and articles on taxation.

QUARTERLY TAX UPDATES 2020

Registration Fees


- CTIM/ACCA Member RM477.00
 Member's Firm Staff RM583.00
 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

Please tick the relevant boxes

- | Date | Venue |
|--------------------------------------|----------------------------------|
| <input type="checkbox"/> 6 Apr 2020 | Sime Darby Convention Centre, KL |
| <input type="checkbox"/> 13 Apr 2020 | Le Meridien Hotel, Kota Kinabalu |
| <input type="checkbox"/> 14 Apr 2020 | Pullman Hotel, Kuching |
| <input type="checkbox"/> 16 Apr 2020 | Mutiara Hotel, Johor Bahru |

- | Date | Venue |
|--------------------------------------|-------------------------|
| <input type="checkbox"/> 20 Apr 2020 | Jen Hotel, Penang |
| <input type="checkbox"/> 20 Apr 2020 | Weil Hotel, Ipoh |
| <input type="checkbox"/> 22 Apr 2020 | The Pines Hotel, Melaka |

Payment Method

- Online Payment via JomPAY



Bill 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

□□□□-□□□□-□□□□-□□□□

Expiry Date

Authorised Signature

- Cash for Amount of RM _____

- Cheque No. _____

For Amount of RM _____

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

(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.