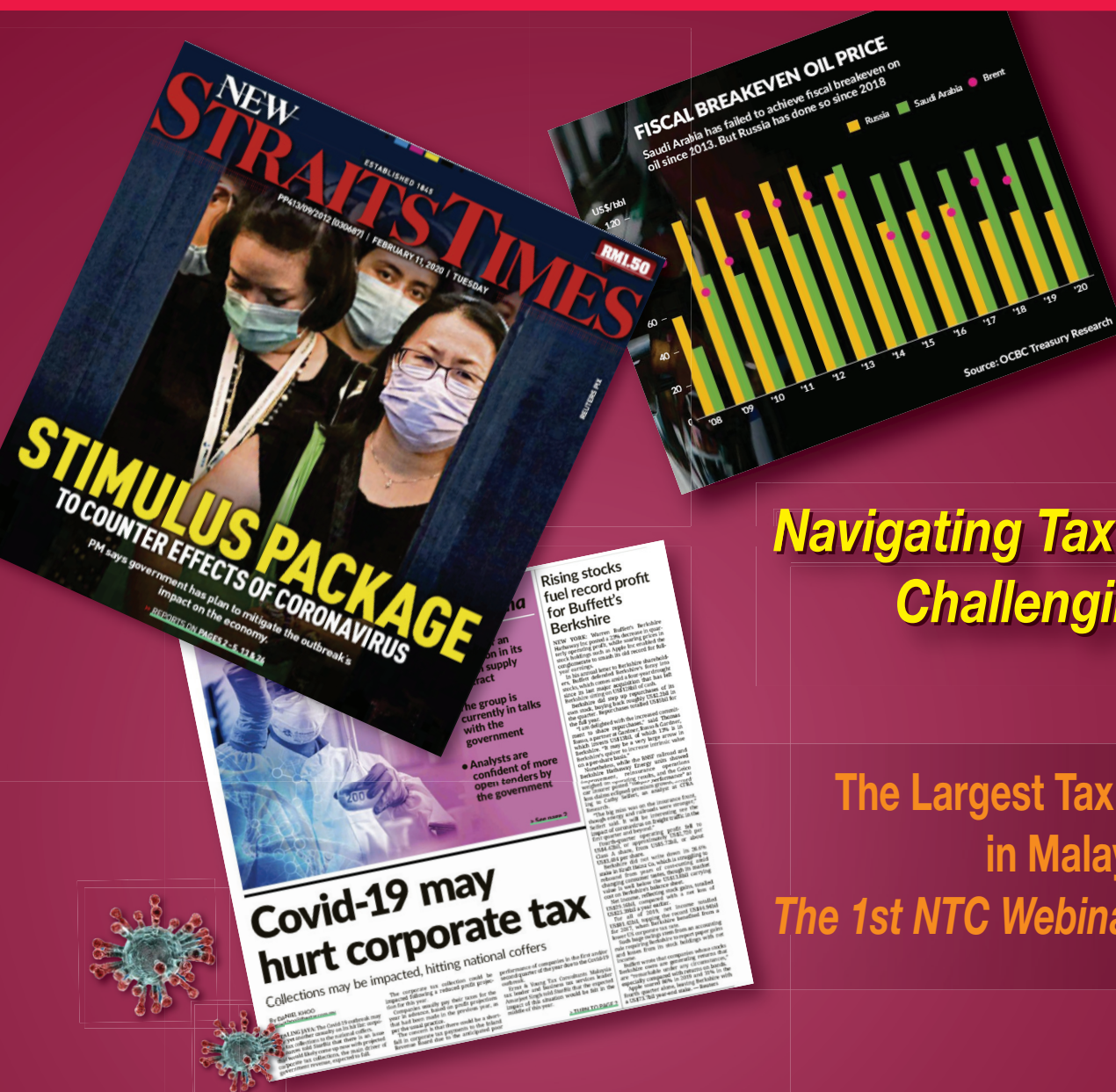


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PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2020

25 & 26 AUGUST 2020 | TUESDAY & WEDNESDAY
VIA LIVE STREAMING



**Navigating Tax Through
Challenging Times**

**The Largest Tax Conference
in Malaysia is back!
The 1st NTC Webinar of its kind**

20 **CPD points**

(For purposes of Section 153, ITA 1967)

DAY 1

25 AUGUST 2020, TUESDAY

9:30 am

TOPIC 1 Challenges and Strategies of LHDNM

Moderator:

Ms Farah Rosley

President

Chartered Tax Institute of Malaysia

Speaker:

YBhg Dato' Sri Dr Sabin Samitah

Chief Executive Officer

Lembaga Hasil Dalam Negeri Malaysia

10:30 am

Question & Answer Session

10:45 am

Morning Break

11:15 am

TOPIC 2 COVID 19: Economic Outlook and Challenges - A Malaysia Perspective

Moderator:

Professor Dr Yeah Kim Leng

Professor of Economic

Sunway University Business School, Sunway University

Panel Members:

Professor Dr Edmund Terence Gomez

Dean, Professor of Political Economy

*Faculty of Economics and Administration,
University of Malaya*

Dr Mohd Afzanizam Abdul Rashid

Chief Economist

Bank Islam Malaysia Berhad

12:30 pm

Question & Answer Session

12:45 pm

Lunch Break

2:15 pm

TOPIC 3 Taxing the Shadow Economy

Moderator:

Mr K Sandra Segaran

General Manager (Group Tax)

Petronas

Speaker:

Dr Richard Record

Lead Economist for Malaysia

World Bank

Panel Members:

Mr Mohd Shahfizan Md Salleh

Director, Special Operations Department

Lembaga Hasil Dalam Negeri Malaysia

Mr Chow Chee Yen

Deputy President

Chartered Tax Institute of Malaysia

3:45 pm

Question & Answer Session

4:00 pm

End of Session for Day 1

DAY 2

26 AUGUST 2020, WEDNESDAY

9:00 am	TOPIC 4 BEPS & Multilateral Instruments <u>Moderator:</u> Ms Phan Wai Kuan <i>Council Member/Co-Organising Chairman of NTC 2020 Chartered Tax Institute of Malaysia</i> <u>Speaker:</u> Mr Shaharrudy Othman <i>Director, Department of International Taxation Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Member:</u> Mr Tan Hooi Beng <i>Deputy Tax Leader Deloitte Malaysia</i>	1.30 pm	TOPIC 6 Forum – Updates of Tax Cases <u>Moderator:</u> Dr Arjunan Subramaniam <i>Partner, Shanker, Arjunan & Chua</i> <u>Panel Members:</u> Mr Abu Tariq Jamaluddin <i>Director, Legal Department Lembaga Hasil Dalam Negeri Malaysia</i> Mr Vijey M Krishnan <i>Partner Raja, Darryl & Loh</i>
10:15 am	Question & Answer Session	2:45 pm	Question & Answer Session
10:30 am	Morning Break	3:00 pm	Afternoon Break
10:45 am	TOPIC 5 Transfer Pricing Not Immune to COVID-19 <u>Moderator:</u> Ms Leow Mui Lee <i>Council Member Chartered Tax Institute of Malaysia</i> <u>Speaker:</u> Ms Anushia Soosaipillai <i>Partner, Tax – Transfer Pricing PricewaterhouseCoopers Taxation Services Sdn Bhd</i> <u>Panel Member:</u> Mr Hisham Rusli <i>Director, Multinational Tax Branch Lembaga Hasil Dalam Negeri Malaysia</i>	3:15 pm	TOPIC 7 Roundtable Discussion on Current Issues & Concerns <u>Moderator:</u> Mr Soh Lian Seng <i>Council Member Chartered Tax Institute of Malaysia</i> <u>Panel Members:</u> Ms Wan Ramiza Wan Ghazali <i>Director, Special Industry Branch Lembaga Hasil Dalam Negeri Malaysia</i> Mr Christopher Low <i>Executive Director, Tax BDO Malaysia</i>
12:15 pm	Question & Answer Session	4:15 pm	Question & Answer Session
12:30 pm	Lunch Break	4:30 pm	End of Virtual Conference

Profiles (by alphabetical's order)



Dato' Sri Dr. Sabin Samitah was appointed as the Chief Executive Officer of Inland Revenue Board of Malaysia in December 2016. He has served in senior capacities in all the core functions of the tax administration for over more than 30 years. Dato' Sri Dr. Sabin Samitah served 15 years as an Investigation Officer before assuming the position of Director of Investigation Department. He has also held numerous managerial posts including Director of the Large Taxpayers Branch as well as State Director of the Federal Territory of Kuala Lumpur. Prior to his appointment as Chief Executive Officer, he held the position of Deputy CEO (Management) and Deputy CEO (Tax Operations). Dato' Sri Dr. Sabin Samitah holds a Doctorate in Management from Universiti Utara Malaysia as well as Certificate in Senior Leadership from the Razak School of Government in collaboration with the University of Oxford and also from Harvard Business School. He is currently a Fellow Member of the Chartered Tax Institute of Malaysia.



Abu Tariq Jamaluddin has over 23 years of experience in advisory, litigation and drafting work in all aspects of tax and revenue law. He has represented the Director General of Inland Revenue before the Special Commissioners of Income Tax and at all levels of the Malaysian courts in many landmark tax cases. Prior to his current position, he was the Chairman of the Dispute Resolution Panel, an initiative introduced by the IRBM to expedite tax appeals by tax payers which has received recognition from IMF, via TADAT (Tax Administration, Diagnostic Assessment Tool) Evaluators. A permanent member of IRBM's Drafting Committee since 1997, a committee responsible for drafting the law to cater for Malaysia's annual national budget. He is a regular speaker and panelist on tax cases at Malaysia's annual National Tax Conference as well as various national and international conferences and seminars on taxation.



Anushia Soosaipillai joined the PricewaterhouseCoopers Malaysia's transfer pricing and investigation group in 1999 and has vast experience in assisting and advising companies in various transfer pricing projects and defending challenges to transfer prices by tax authorities in tax audits and investigation. She is a member of the CTIM and a Fellow of CPA Australia. Anushia is a Board of Governor for American Malaysia Chamber of Commerce. She has experience in advising clients on transfer pricing projects such as price setting assignments, risk management reviews, preparing and submitting transfer pricing report to tax authorities, shared cost allocation and comparable studies. Anushia also works very closely with other tax and transfer pricing specialists within the PricewaterhouseCoopers network for assignments that involve clients with overseas and Malaysian operations.



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 speaks regularly in national and international conferences. He is the Deputy President of CTIM, a Fellow Member of ACCA and a Chartered Accountant of MIA. He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations.



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.



Christopher Low is a member of CTIM and licensed tax agent under Section 153 of the Income Tax Act, 1967. Chris has over 30 years experience as a tax professional and his career is mainly representing clients on matters relating to tax audit and tax investigation and has extensive experience working in dispute resolution with the tax authorities. His clients are varied from the large corporations to family run businesses. 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.



Dr Afzanizam is currently the Chief Economist of Bank Islam Malaysia Berhad ("Bank Islam"). With 19 years of experience in investment research, especially in the field of economics and capital market, he had served various investment institutions such as Khazanah Nasional Berhad ("Khazanah"), Retirement Fund Incorporated ("KWAP") and rating agencies like Malaysian Rating Corporation Berhad ("MARC") as an economist. Since joining Bank Islam on 1 October 2013, Dr Afzanizam plays a vital role in advising the Bank on matters regarding macroeconomics such as fiscal and monetary policies that can affect the operating environment of various industries. He also regularly shares his expert opinion and overview of the economy to the masses via the media. In the field of education, Dr Afzanizam often acts as an academic advisor for many local universities. Dr Afzanizam holds a Doctor of Philosophy (Economics) and Master of Business Administration (MBA) (Applied Finance and Investment) degree from Universiti Kebangsaan Malaysia (UKM), as well as Bachelor of Business Administration (Hons) Finance and Diploma in Investment Analysis degree from Universiti Teknologi Mara (UiTM).



Dr Richard Record is the Lead Economist for Malaysia in the World Bank Group's Macroeconomics, Trade and Investment Global Practice. Based in Kuala Lumpur, he manages the Bank's engagement on economic policy issues in Malaysia, including publication of the flagship Malaysia Economic Monitor and the report on Malaysia's Digital Economy – A New Driver of Development. Richard has previously worked across a number of countries in the East Asia and Africa regions, managing programs on macroeconomics, trade and private sector development, including assignments based in Lilongwe, Vientiane and Hanoi. He holds bachelors, masters and doctoral degrees in economics respectively from the London School of Economics, the School of Oriental and African Studies and the University of Manchester.



Dr Yeah Kim Leng, PhD, is Professor of Economics at Sunway University, Malaysia. He is also Deputy President of the Malaysian Economic Association, Trustee of the Malaysian Tax Research Foundation, member of the National Consumer Advisory Council at the Malaysian Ministry of Domestic Trade and Consumer Affairs, and Member of Bank Negara's Monetary Policy Committee. He was Group Chief Economist of Malaysia's first credit rating agency for 20 years.



Hisham Rusli is Director of the Multinational Tax Branch of the Inland Revenue Board of Malaysia. He started his career with IRBM in 1998 and has served at the Shah Alam branch, Johor Bahru branch, and the Tax Compliance department, holding responsibilities that cover auditing of MNEs, Advance Pricing Arrangement (APA), and as a Technical Committee member in the Mutual Agreement Procedure (MAP). He had also served as Director with the Keningau (Sabah) and Melaka Branches, and as Deputy Director of the Large Taxpayer Branch (LTB).



K Sandra Segaran is currently 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 a Member of CTIM and Former Co-Organising Chairman of the NTC 2019.



Leow Mui Lee is the Senior Executive Director of Tricor Taxand Sdn Bhd. She is a member of CPA Australia, the MIA and a Council Member of CTIM. Mui Lee has many years of tax experience with leading international accounting firms in Malaysia. She leads Taxand's transfer pricing service line and has serviced a broad spectrum of clients including large multinational corporations and public listed companies. She has also managed projects relating to tax audits & investigations, tax risk management as well as GST reviews. Under Mui Lee's stewardship, Taxand has won numerous awards including Tax Advisory Firm 2017 and Most Outstanding for Transfer Pricing 2016. She has also spoken at various tax conferences in Malaysia and abroad.



Mohd Shahfizan Md Salleh joined IRBM in 2002 and is currently the Director of Special Operation Department. He has over 16 years of experience in audit and investigation with a specialised interest, namely in the taxation of shadow economy that includes illegal activities, financial crime, high profile tax evasion and new & unregulated industries. His vast experience was acknowledged when he was selected to be the speaker for IRBM delegation to OECD Forum on Tax Administration Community of Interest (COI) Shadow Economy organized by Australian Taxation Office (ATO) and the panellist speaker at the 40th CATA Annual Technical Conference 2019. He represents the IRBM in National Anti-Financial Crime Centre (NFCC) as one of its executive committee member and played an instrumental role in its formation and establishment as he was directly involved in reviewing the Prime Minister's Memorandum in the drafting of the NFCC Bill. Mr Shahfizan obtained the Senior Executive Fellow Programme organised by Harvard Kennedy School, USA. TOIT.



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).



Prof Dr Edmund Terence Gomez is Professor of Political Economy at the Faculty of Economics & Administration, University of Malaya. He specializes in government-market relations and the linkages between politics, policies and business development. He has also held appointments at the University of Leeds (UK) and Murdoch University (Australia) and served as Visiting Professor at Kobe University (Japan), the University of Michigan (Ann Arbor) and University of California (San Diego). Between 2005 and 2008, he served as Research Coordinator at the United Nations Research Institute for Social Development (UNRISD), in Geneva, Switzerland. Other academic appointments include Visiting Fellowships at the Australian National University, Canberra and at the Nordic Institute of Asian Studies, Denmark.



Shaharrudy Othman currently holds the post of Director of IRBM's Department of International Taxation. He has accumulated almost 20 years' experience in tax administration, including stints in audits, investigations and various management positions. His current role involves various international taxation areas such as leading the tax treaty, MAP and APA working teams; setting Malaysian transfer pricing policies; overseeing the implementation of exchange of information activities; providing consultation on international tax issues; and managing international relations with other tax authorities.



Soh Lian Seng leads the Tax Dispute Resolution practice at KPMG in Malaysia, and brings over 25 years of experience advising local and multinational corporations on tax advisory and compliance, specialising on tax audit and investigation across different sectors. His negotiation skills and problem solving acumen are well recognised by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements. Under his leadership, KPMG Tax Services in Malaysia was named the 2019 Tax Dispute & Resolution Firm of the Year by the International Tax Review. In addition to this role, Lian Seng is also the firm's Head of Korea Business Practice and leads the Capital Allowances Review Team at KPMG in Malaysia. He is a Council Member of CTIM.



Tan Hooi Beng is the International Tax Leader of Deloitte Malaysia. He is based in Kuala Lumpur and has more than 20 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, international offshore financial centres, business model optimisation, tax treaties and cross-border taxation generally.



Vijey M Krishnan has over 20 years of experience in tax matters. He joined Raja, Darryl & Loh in 1999 and heads the revenue law practice group there. He regularly appears before the Special Commissioners of Income Tax, the High Court, the Court of Appeal and the Federal Court on major points of tax law. Vijey has consistently been recommended in the area of Tax in publications such as The Asia Pacific Legal 500, the Tax Directors Handbook and Chambers Asia Pacific. He is listed as a Leading Individual in the area of Tax in Chambers Asia Pacific and as a Leading Lawyer in Asialaw Profiles. In 2019, the Asia Business Law Journal listed Vijey as one of the top 100 lawyers practising in Malaysia.



Wan Ramiza Wan Ghazali leads the Special Industry Branch, IRBM and has served more than 28 years for IRBM. She started her career with IRBM in 1991 and has served at Assessment Branch Kuala Lumpur, Corporate Branch KL, Tax Operational Department and the Tax Compliance Department, holding responsibilities that cover auditing of Transfer Pricing. She had also served as Head of Multinational Audit Division, Multinational Tax Branch and Head of Map & TP Policy Division, Department of International Taxation. Wan Ramiza has involved with working Party 6 at OECD and has been a regular Resource Person for Transfer Pricing International Courses handled by MTA, IRBM collaboration with OECD and TOIT.

NATIONAL TAX CONFERENCE 2020

Closing Date : 15 August 2020

Registration Fee

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**Fee is inclusive of 6% Service Tax*

Non-Member : RM750

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Megan Avenue II
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50450 Kuala Lumpur, MALAYSIA

Contact Person

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Fax : 03-2161 3207 / 2162 8990
E-mail : ntc@ctim.org.my, cpd@ctim.org.my
Website : www.ctim.org.my

2. AKADEMI PERCUKAIAN MALAYSIA, LHDNM

Persiaran Wawasan
43650 Bandar Baru Bangi
Selangor, MALAYSIA

Contact Person

Ms Suraya / Ms Harmiza / Ms Nurul Nazihah
Tel : 03-8924 3600 Ext 132040 / 132178 / 132261
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Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least five 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 Non-Member, the appropriate fees will apply.

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A confirmation letter will be issued within 3 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

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