

Date : 8 April 2021, Thursday
Time : 9:00am – 5:00PM
Event Code : 21SE/001

Registration Fees

CTIM/ACCA Member	RM371.00
Member's Firm Staff	RM424.00
Non-Member	RM477.00

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

TIME	PROGRAMME	TIME	PROGRAMME
9.00 am	Registration and Log-in	12.45 pm	Q & A session
9.30 am	<p>Session 1: Highlights of Budget 2021 and Finance Act 2020</p> <ul style="list-style-type: none"> • Latest updates from MOF & IRBM • Highlights of issues arising from the 2021 Budget Dialogue • Key amendments in the Finance Act 2020 <p><u>Moderator:</u> Mr K Sandra Segaran <i>CTIM Council Member</i></p> <p><u>Speaker:</u> Ms Salamattunnajan Besah <i>Director, Tax Policy Department, Inland Revenue of Board Malaysia</i></p> <p><u>Panel Member:</u> Ms Farah Rosley <i>CTIM President</i></p>	1.00 pm	Lunch Break
10.45 am	Q & A session	2.15 pm	<p>Session 3: Latest Public Rulings, Practice Notes & Guidelines</p> <ul style="list-style-type: none"> • PR 2/2020 - Tax Treatment of Stock in Trade I - Valuation of Stock • PR 3/2020 - Tax Treatment of Stock in Trade II - Withdrawal of Stock • PR 4/2020 - Tax Treatment of Any Sum Received and a Debt Owning That Arises In Respect of Services To Be Rendered • PR 5/2020 - Tax Treatment of Research and Development Expenditure Part I - Qualifying Research and Development Activity • PR 6/2020 - Tax Treatment of Research and Development Expenditure Part II - Special Deductions • PR 7/2020 - Appeal Against an Assessment and Application for Relief • PR 8/2020 - Taxation of a Resident Individual Part I - Gifts or Contributions and Allowable Deductions • PR 9/2020 - Taxation of Trusts • PR 10/2020 - Reinvestment Allowance Part I - Manufacturing Activity • PR 11/2020 - Reinvestment Allowance Part I - Agricultural and Integrated Activities <p><u>Moderator cum Panelist:</u> Mr Zen Chow <i>CTIM Council Member</i></p> <p><u>Speakers:</u></p> <ol style="list-style-type: none"> 1. Mr Christopher Low <i>Executive Director, Tax, BDO Malaysia</i> 2. Mr Mohd Fariz Mohd Faruk <i>Executive Director, Business Tax, Deloitte Malaysia</i>
11.00 am	Morning Break	3.45 pm	Q & A session
11.15 am	<p>Session 2: Forum Discussion: Selected Special Tax Incentives by Government during the COVID-19 Pandemic</p> <ul style="list-style-type: none"> • Economic Stimulus Package • National Economic Recovery Plan (PENJANA) • Perlindungan Ekonomi dan Rakyat Malaysia (PERMAI) Assistance Package <p><u>Moderator:</u> Ms Stefanie Low <i>CTIM Council Member</i></p> <p><u>Panel Members:</u> Ms Che Nazli binti Jaapar <i>Under-Secretary, Tax Division Ministry of Finance</i></p> <p>Mr Thenesh Kannaa <i>CTIM Council Member</i></p>	4.15 pm	End of Webinar

For registration, please click at the box below:

REGISTRATION FORM

Closing Date: 2 working days before the event date

The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

Speakers' Profile



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.



Che Nazli Jaapar is currently an Under-Secretary, Tax Division, Ministry of Finance, a post she held since February 2021. Prior to that, she was the Chief Operating Officer in SME Corp and had held several positions in the Ministry of International Trade and Industry as the Senior Principal Assistant Director of Multilateral Policy and Negotiation Division before being promoted to Director of Human Resource Management Division. She holds a Degree in Business Administration (Finance) from the University of Tulsa, United States of America, Diploma in Business Administration from MARA Community College, Malaysia and Diploma in Public Management from National Institute of Public Administration, Malaysia.



Farah Rosley is the Malaysia Tax Markets Leader of Ernst & Young Tax Consultants Sdn Bhd. She 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.



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.



Mohd Fariz is an Executive Director of Deloitte Malaysia's business tax practice with more than 14 years of experience in business tax compliance and advisory. He focuses on serving clients that are government linked companies and in the public sector services. Fariz also services the financial services industry of the firm on all tax related assignments and has been involved in various tax engagements including GST implementation services, Foreign Account Tax Compliance Act (FATCA) implementation services and Common Reporting Standard on Automatic Exchange of Financial Account Information (CRS) implementation services.



Salamattunnajan Besah started her career at the IRBM in 1985 as an Assessment Officer at the Assessment Branch in Jalan Duta and held various positions such as the Director of International Taxation, Director of Multinational Branch, 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 graduated with a Bachelor of Business Economics degree from Brock University, Canada and MBA from Universiti Kebangsaan Malaysia. She currently holds the position of the Director of Tax Policy Department which oversees all tax policy matters under the jurisdiction of IRBM and was involved in the recent drafting of / proposed tax laws.



Stefanie Low is an Executive Director of Deloitte Tax Services Sdn Bhd and is part of the Tax Audit and Investigation practice. Stefanie was formerly an advocate and solicitor and has more than 20 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.



Thenesh is a partner at TraTax, a firm of independent tax advisors rated as Top 10 in Malaysia for Transactional Tax (M&A tax) & Indirect Tax. Thenesh advises on both international tax and indirect tax matters to clients from diverse industries including manufacturing, services, distribution, retail, construction, property development, healthcare, financial services, shipping, automotive, telecommunications, societies, GLCs and statutory bodies. Thenesh is a Council Member of CTIM, chair of Technical Committee on Direct Tax I and member of other technical committees. He is also a member of ACCA's expert panel on taxation, member of Industry Advisory Panel for Taylor's School of Professional Studies and an exco member of the International Fiscal Association's Malaysian branch. Thenesh is also the author of various books and articles on taxation.



Zen Chow is a Head of Tax in YYC Group. He specialises in both direct and indirect Malaysian taxation. He has been involved in the tax compliance and tax advisory works for various industries and was a part-time lecturer for Malaysia Taxation in Universiti Tun Abdul Razak (UniRazak). He is Tax and GST Agent approved by MOF. Zen Chow graduated from Monash University with a Bachelor of Business and Commerce – double major in Accounting & Banking and Finance. He is a Chartered Accountant by profession after admission as a qualified member of the MIA and also a Council Member of CTIM.