

# NATIONAL **GST** CONFERENCE 2017

## MANAGING THE GST ECOSYSTEM

Officiated by: Prime Minister/Finance Minister of Malaysia  
 Conference Date: 28 February & 1 March 2017  
 Conference Venue: Kuala Lumpur Convention Centre

Jointly Organised by:



**25** CPD points

(For purposes of Section 170 GST Act 2014)



Based on the merit of each applicant.

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## Programme Outline

7:30 am	<b>Registration &amp; Arrival of Guests</b>	12:30 pm	<b>Networking Lunch &amp; Tour of Exhibition Booths by participants</b>
9:00 am	<b>Arrival of Guest of Honour</b> <b>Y.A.B Dato' Sri Mohd Najib bin Tun Hj. Abdul Razak (invited)</b> <i>Prime Minister / Finance Minister of Malaysia</i>	2:00 pm	Topic 2: <b>Meeting GST Challenges Head On – Perspectives from the Private Sector</b> <ul style="list-style-type: none"> <li>• Industry specific issues</li> <li>• Issues on specific guides</li> <li>• Operational issues</li> </ul> <p>Moderator: <b>YBhg Datuk Dr Hafsah Hashim (invited)</b> <i>Chief Executive Officer</i> <i>SME Corporation Malaysia</i></p> <p>Panel Members: <b>YBhg Dato' Khodijah Abdullah (invited)</b> <i>Undersecretary, Tax Division</i> <i>Ministry of Finance Malaysia</i></p> <p><b>Mr Tan Eng Yew</b> <i>GST Executive Director</i> <i>Deloitte KassimChan Tax Services Sdn Bhd</i></p> <p><b>Mr Bhupinder Singh</b> <i>Vice President, Group Tax</i> <i>PETRONAS</i></p>
9:10 am	<b>Welcoming Speech</b> <b>Mr Aruljothi Kanagaratnam</b> <i>President</i> <i>Chartered Tax Institute of Malaysia</i>	4:00 pm	<b>Afternoon Tea Break</b>
9:20 am	<b>Opening Address</b> <b>YBhg Dato' Sri Khazali Haji Ahmad</b> <i>Director General of Customs</i> <i>Royal Malaysian Customs Department</i>	4:30 pm	<b>End of Day 1</b>
9:30 am	<b>Keynote Address by Guest of Honour</b> <b>Y.A.B Dato' Sri Mohd Najib bin Tun Hj. Abdul Razak (invited)</b> <i>Prime Minister / Finance Minister of Malaysia</i>		
10:00 am	<b>Morning Refreshments/ Tour of Exhibition Booths/ Press Conference</b>		
10:45 am	Topic 1: <b>Meeting GST Challenges Head On – A Perspective by RMCD</b> <p>Moderator: <b>Mr SM Thanneermalai</b> <i>Managing Director</i> <i>Crowe Horwath KL Tax Sdn Bhd</i></p> <p>Speaker: <b>YBhg Dato' Sri Khazali Haji Ahmad</b> <i>Director General of Customs</i> <i>Royal Malaysian Customs Department</i></p> <p>Panel Member: <b>Mr Bernard Yap</b> <i>Indirect Tax Leader</i> <i>Ernst &amp; Young Tax Consultants Sdn Bhd</i></p>		

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8:50 am	<p><b>Overview Day 1</b> <b>Ms Farah Rosley</b> <i>Co-Organising Chairman of NGC 2017</i></p>	12:30 pm	<p><b>Networking Lunch &amp; Tour of Exhibition Booths by participants</b></p>
9:00 am	<p>Topic 3: <b>GST Audits</b></p> <ul style="list-style-type: none"> <li>• What should we look for &amp; expect?</li> <li>• Taxpayers' obligation and rights</li> </ul> <p>Moderator: <b>Mr Alan Chung</b> <i>Executive Director - GST</i> <i>SJ Grant Thornton</i></p> <p>Speaker: <b>YBhg Dato' Subromaniam Tholasy</b> <i>Deputy Director General</i> <i>(Enforcement &amp; Compliance)</i> <i>Royal Malaysian Customs Department</i></p> <p>Panel Member: <b>Mr Surin Segar</b> <i>Group Head, Performance Reporting,</i> <i>Enterprise Information Management &amp; Tax</i> <i>MAYBANK</i></p>	2:00 pm	<p>Topic 5: <b>GST Tax Cases Updates – Malaysian View Point</b></p> <p>Moderator: <b>Representative from Attorney General's Chambers</b></p> <p>Speaker: <b>Mr S Saravana Kumar</b> <i>Partner</i> <i>Lee Hishamuddin Allen &amp; Gledhill</i></p> <p>Panel Member: <b>To be advised</b></p>
10:30 am	<p><b>Morning Refreshments/ Tour of Exhibition Booths by participants</b></p>	3:30 pm	<p>Topic 6: <b>GST Impact on Domestic Demand: Budget Implications</b></p> <p>Moderator: <b>YBhg Dato' Paddy Abd Halim</b> <i>Assistant Director General of Customs</i> <i>(Enforcement)</i> <i>Royal Malaysian Customs Department</i></p> <p>Speaker: <b>Mr Wan Suhaimie Wan Mohd Saidie</b> <i>Head, Economic Research</i> <i>Kenanga Investment Bank Bhd</i></p> <p>Panel Member: <b>Mr David Lai</b> <i>Council Member</i> <i>Chartered Tax Institute of Taxation</i></p>
11:00 am	<p>Topic 4: <b>GST – International Trends &amp; Practices</b></p> <ul style="list-style-type: none"> <li>• OECD: International VAT/GST Guidelines</li> </ul> <p>Moderator: <b>Mr Raja Kumaran</b> <i>Executive Director</i> <i>PricewaterhouseCoopers Taxation Services Sdn Bhd</i></p> <p>Speaker: <b>Mr Andrew Ditchfield (invited)</b> <i>Executive Director</i> <i>GST Technical Product Leadership</i> <i>Indirect Tax</i> <i>Australian Taxation Office</i></p> <p>Panel Member: <b>YBhg Dato' Zulkifli Yahya</b> <i>Deputy Director General (Customs/GST)</i> <i>Royal Malaysian Customs Department</i></p>	5:00 pm	<p><b>End of Conference &amp; Refreshments</b></p>

## PARTICIPANTS' DETAILS

**Participant 1** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): \_\_\_\_\_

Vegetarian Meal

Designation: \_\_\_\_\_ I/C No: \_\_\_\_\_

Email \_\_\_\_\_ Membership No.: \_\_\_\_\_

\*  CTIM Member/RMCD Officer \*  Member's firm staff/Member of Supporting Body \*  Non-Member

**Participant 2** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): \_\_\_\_\_

Vegetarian Meal

Designation: \_\_\_\_\_ I/C No: \_\_\_\_\_

Email \_\_\_\_\_ Membership No.: \_\_\_\_\_

\*  CTIM Member/RMCD Officer \*  Member's firm staff/Member of Supporting Body \*  Non-Member

**Participant 3** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): \_\_\_\_\_

Vegetarian Meal

Designation: \_\_\_\_\_ I/C No: \_\_\_\_\_

Email \_\_\_\_\_ Membership No.: \_\_\_\_\_

\*  CTIM Member/RMCD Officer \*  Member's firm staff/Member of Supporting Body \*  Non-Member

## ORGANISATION'S DETAILS

Organisation: \_\_\_\_\_

Industry: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

**TAX INVOICE** to be issued under:

Company

Individual

Signature & Company Stamp: \_\_\_\_\_

Registration is on a first-come-first-served basis.  
Only fully completed registration form will be processed.

## PAYMENT METHOD

I / we hereby enclose

**Cash** for Amount of RM \_\_\_\_\_

**Cheque** No. \_\_\_\_\_  
For Amount of RM \_\_\_\_\_  
(Non-refundable and made payable to "CTIM-CPE")

**Online Payment** via CIMB Clicks  
(Please attach together the transaction slip)

**MASTER / VISA Credit Card**  
For amount of RM \_\_\_\_\_  
Please complete the credit card details

Credit Card details

Card No \_\_\_\_\_ Expiry Date \_\_\_\_\_

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## TERMS & CONDITIONS

### RESERVATION

Reservation can be made by email / facsimile / post but will only be confirmed upon receipt of registration form with full payment or an acceptable employers guarantee and settlement of previous outstanding dues.

### CANCELLATION POLICY

Conference fees are non-refundable once reservation has been confirmed. No refund is given for cancellations or withdrawals. Cancelled unpaid registrations will also be liable for full payment of the Conference fees.

### REPLACEMENTS

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 Member's Firm Staff or Non-Member, the appropriate fees will apply.

### MEMBER'S FIRM STAFF / MEMBER OF SUPPORTING BODY / MEMBER OR STAFF OF SUPPORTING SPONSOR

Member's Firm Staff is the staff of a CTIM member within the same firm. Member of Supporting Body or Member or Staff of Supporting Sponsor, kindly indicate which body you are associated with in the registration form.

### CONFIRMATION OF REGISTRATION

A confirmation letter will be issued within 2 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

### CERTIFICATE OF ATTENDANCE

Certificate of Attendance will only be released to registered participants (must register before 11.00am) upon full attendance with full payment and after completion of the Conference.

### WALK-IN PARTICIPANT

Walk-in participant registration is subject to availability of seats and full payment.

### DISCLAIMER

All information contained in this brochure is correct and accurate at the time of printing. The Conference Organisers reserves the right to cancel, make any amendments and/ or changes to the programme if warranted by circumstances beyond the control of the Organisers. The Conference Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

## CONFERENCE FEES\*

Category	Early bird fee (with payment before or on 30 Jan 2017)	Normal fee (after 30 Jan 2017)
CTIM member/ RMCD officer	RM1,484	RM1,696
Member's firm staff/ Member of Supporting Body	RM1,590	RM1,802
Non-Member	RM1,696	RM2,014
Overseas participant	Not Applicable	RM3,074

\*The above conference fees are inclusive of 6% GST.

Closing Date : 13 February 2017

Conference Secretariat:

• **REGISTRATION & ADMINISTRATIVE MATTERS**  
**Chartered Tax Institute of Malaysia**  
B-13-1, Block B, 13th Floor, Unit 1  
Megan Avenue II, No. 12, Jalan Yap Kwan Seng  
50450 Kuala Lumpur, MALAYSIA

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