

ORGANISED BY



PREMIER TAX EVENT OF THE YEAR
NATIONAL TAX CONFERENCE
2018

16 & 17 JULY 2018 | MONDAY & TUESDAY
KUALA LUMPUR CONVENTION CENTRE

Taxation in a Changing Economy

Official Opening by
YB Tuan Lim Guan Eng
Finance Minister

25 **CPD points**
(For purposes of Section 153, ITA 1967)



Supporting Professional Bodies :



Think Ahead



CIMA



The Institute of
Internal Auditors
Malaysia



Malaysian Institute
of Accountants



CPA
MALAYSIA
The Malaysian Institute of
Certified Public Accountants

| TIME | PROGRAMME |
|---------------------|---|
| 7:30 am - 9:00 am | Registration & Arrival of Guests |
| 9:00 am - 10:15 am | TOPIC 1: The Malaysian Economy – The Way Forward Moderator: Professor Dr Yeah Kim Leng <i>Professor of Economics</i> <i>Sunway University Business School</i> Panel Member 1: Dr Oh Ei Sun <i>Senior Adviser - International Affairs</i> <i>Asia Strategy and Leadership Institute (ASLI)</i> Panel Member 2: Mr Wan Suhaimie Wan Saidie <i>Head of Economic Research</i> <i>Kenanga Investment Bank Berhad</i> |
| 10:15 am - 10:30 am | Question & Answer Session |
| 10:30 am - 11:00 am | Morning Refreshments / Press Conference |
| 11:00 am - 12:15 pm | TOPIC 2: Cryptocurrencies in the Digital Economy – Tax Issues Moderator: YBhg Dato' Ng Wan Peng <i>Chief Operating Officer</i> <i>Malaysia Digital Economy Corporation (MDEC)</i> Speaker: Mr Anil Kumar Puri <i>Partner, International Tax Services Leader</i> <i>Ernst & Young Tax Consultants Sdn Bhd</i> Panel Member 1: Mr Mohamad Fauzi Saat <i>Director, International Regulation & Treaty Division</i> <i>Department of International Taxation</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> Panel Member 2: Mr Chin Wei Min <i>Executive Director, Innovation, Digital & Strategy</i> <i>Securities Commission Malaysia</i> |
| 12:15 pm - 12:30 pm | Question & Answer Session |
| 12:30 pm - 1:45 pm | Networking Lunch |
| 1:45 pm - 2:30 pm | TOPIC 3: LHDNM's Strategies & Challenges Moderator: Mr Poon Yew Hoe <i>Co-Organising Chairman NTC 2018</i> Speaker: YBhg Datuk Noor Azian Abdul Hamid <i>Deputy Chief Executive Officer (Policy)</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> |
| 2:30 pm - 2:45 pm | Question & Answer Session |
| 3:00 pm - 3:10 pm | Arrival of Guest of Honour YB Tuan Lim Guan Eng <i>Finance Minister</i> |
| 3:10 pm - 3:20 pm | Welcoming Speech Ms Seah Siew Yun <i>President</i> <i>Chartered Tax Institute of Malaysia</i> |
| 3:20 pm - 3:30 pm | Opening Address YBhg Dato' Sri Sabin Samitah <i>Chief Executive Officer</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> |
| 3:30 pm - 4:00 pm | Keynote Address by Guest of Honour YB Tuan Lim Guan Eng <i>Finance Minister</i> |
| 4:00 pm - 5:15 pm | TOPIC 4: Tax Audits & Investigations – Latest Issues & Findings Moderator: Mr K. Sandra Segaran <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i> Speaker: Dr Nik Abdullah Sani Nik Mohamed <i>Director, Multinational Tax Branch</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> Panel Member: Mr Soh Lian Seng <i>Executive Director</i> <i>KPMG Tax Services Sdn Bhd</i> |
| 5:15 pm - 5:30 pm | Question & Answer Session |
| 5:30 pm | End of Day 1 & Refreshments |

| TIME | PROGRAMME |
|---------------------|--|
| 9:00 am - 9:15 am | Overview of Day 1 Dr Sotimin Muhalip <i>Co-Organising Chairman of NTC 2018</i> |
| 9:15 am - 10:45 am | TOPIC 5: Aggressive Tax Planning – Is There a Clear Dividing Line <u>Moderator:</u> Mr S. Saravana Kumar <i>Partner</i> <i>Lee Hishammuddin Allen & Gledhill</i> <u>Speaker:</u> Ms Karen Koh Sai Tian <i>Director, Large Taxpayer Branch</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Member:</u> Mr Chow Chee Yen <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i> |
| 10:45 am - 11:00 am | Question & Answer Session |
| 11:00 am - 11:30 am | Morning Refreshments |
| 11:30 am - 12:30 pm | TOPIC 6: Earnings Stripping Rules – What Are In Store <u>Moderator:</u> Dr Veerinderjeet Singh <i>Chairman</i> <i>Axcelasia Inc</i> <u>Speaker:</u> Ms Theresa Goh <i>Executive Director, National Transfer Pricing Leader</i> <i>Deloitte Tax Services Sdn Bhd</i> <u>Panel Member:</u> Ms Salamatunnajan Besah <i>Director, Tax Policy Department</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> |
| 12:30 pm - 12:45 pm | Question & Answer Session |
| 12:45 pm - 2:00 pm | Networking Lunch |
| 2:00 pm - 3:45 pm | TOPIC 7: Update of Recent Tax Cases <u>Moderator:</u> Ms Yeo Eng Ping <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i> <u>Speaker:</u> Mr Muhammad Farid Jaafar <i>Senior Revenue Counsel, Legal Department</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Member:</u> Mr Vijey M. Krishnan <i>Partner</i> <i>Raja, Darryl & Loh</i> |
| 3:45 pm - 4:00 pm | Question & Answer Session |
| 4:00 pm - 5:00 pm | TOPIC 8: Open Discussion on Current Issues & Concerns <u>Moderator:</u> Ms Seah Siew Yun <i>President</i> <i>Chartered Tax Institute of Malaysia</i> <u>Panel Member 1:</u> YBhg Datuk Mohd Nizom Sairi <i>Deputy Chief Executive Officer (Tax Operations)</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Member 2:</u> Ms Phan Wai Kuan <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i> |
| 5:00 pm | End of Conference & Refreshments |

NATIONAL TAX CONFERENCE 2018

Closing Date : 2 July 2018

Conference Fees

* Registration of participants will be confirmed upon receipt of full payment or an acceptable employer's guarantee and settlement of previous outstanding dues.
* Walk-in participant registration is subject to availability of seats and full payment.
* Certificate of Attendance will be issued upon full attendance and receipt of full payment.
* Normal rate will be applicable for unpaid early bird registrations after 18 June 2018.

| *Registration Fee | Early Bird Fee (with payment before or on 18 June 2018) | Normal Fee (after 18 June 2018) |
|---|---|-----------------------------------|
| LHDNM officer / CTIM member | RM1,400 | RM1,600 |
| Member's Firm Staff Member of Supporting Body Member / Staff of Sponsor | RM1,500 | RM1,700 |
| Non-Member | RM1,600 | RM1,900 |

*Effective on 1 June 2018

PARTICIPANTS' DETAILS

Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): ☐ Vegetarian Meal

Designation: _____ I/C No: _____

Email _____ Mobile No. _____

Membership Affiliation

Please indicate which body you are associated with and your membership number:

☐ CTIM ☐ ACCA ☐ CIMA ☐ CPA Australia ☐ IIAM ☐ MAICSA ☐ MFPC ☐ MIA ☐ MICPA

☐ Member's Firm Staff

Membership number _____

Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): ☐ Vegetarian Meal

Designation: _____ I/C No: _____

Email _____ Mobile No. _____

Membership Affiliation

Please indicate which body you are associated with and your membership number:

☐ CTIM ☐ ACCA ☐ CIMA ☐ CPA Australia ☐ IIAM ☐ MAICSA ☐ MFPC ☐ MIA ☐ MICPA

☐ Member's Firm Staff

Membership number _____

ORGANISATION'S DETAILS

Organisation: _____

Industry: _____ Contact Person: _____

Address: _____

Email: _____ Tel: _____ Fax: _____

TAX INVOICE to be issued under:

☐ Company

☐ Individual

Authorised Signature & Company Stamp: _____

PAYMENT DETAILS

I / We hereby enclose*

☐ **Online Payment** via JomPAY



Bill Code: 78659
Ref-1: NTC2018
Ref-2: Mobile Number

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

☐ **Master Card / Visa Card** for amount of RM _____

Card Number

Cardholder's Name _____
as per credit card

Cardholder's Signature _____

Expiry Date: _____

☐ **Cash** for amount of RM _____

☐ **Cheque No.** _____ for amount of RM _____

(non-refundable) and made payable to "CTIM-NTC". Please write NTC 2018, your name, contact number at the back of the cheque and mail together with registration form to the Conference Secretariat.

Authorised Signature & Name _____

Date _____

TERMS & CONDITIONS

Reservation can be made by email / facsimile / post, but will only be confirmed upon receipt of registration form and payment.

Kindly contact the following Conference Secretariat for more information.

1. 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

Contact Person

Ms Yus / Ms Jaslina / Mr Jason

Tel : 03-2162 8989 Ext 121 / 131 / 108

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 Harmiza / Mr Khairul Asyraf / Mr Zura Zuwan

Tel : 03-8924 3600 Ext 132178 / 132155 / 132192

Fax : 03-8925 7005

E-mail : ntc@hasil.gov.my

Website : www.hasil.gov.my

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

Member's Firm Staff / Member of Supporting Body / Member or Staff of 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 Sponsor, kindly indicate which body you are associated with in the registration form.

Confirmation of Registration

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.

Reminder

Certificate of Attendance will only be released to registered participants (must register before 11.00am on day 1), full attendance with full payment and after completion of the Conference.

Recording

Video / Sound recording is strictly prohibited.

Disclaimer

All information contained in this brochure is correct and accurate at the time of printing. The Conference Organisers reserve 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.

Sponsorship and Exhibition Opportunities

For more information, kindly contact Ms Jaslina / Ms Ally at 03-2162 8989 ext 131 / 123 or email to ntc@ctim.org.my