

NATIONAL **GST** CONFERENCE 2016

ENSURING FISCAL SUSTAINABILITY WITH GST

Jointly Organised by:



PERSATUAN PEGAWAI KANAN
KASTAM MALAYSIA,
JABATAN KASTAM DIRAJA MALAYSIA



CHARTERED TAX INSTITUTE OF MALAYSIA

Officiated by: **Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak**
Prime Minister/Finance Minister of Malaysia (*invited*)

Conference Date: 31 May & 1 June 2016

Conference Venue: Berjaya Times Square Hotel, Kuala Lumpur

Register by
30 April 2016 to
enjoy **EARLY BIRD**
SAVINGS of
RM212!

Gold Sponsors



Lee Hishammuddin Allen & Gledhill



PETRONAS

Silver Sponsors



JOHOR CORPORATION



Permodalan Nasional Berhad
(38218-X)



the answer company™
THOMSON REUTERS®

Bronze Sponsors



Crowe Horwath™



Grant Thornton
An instinct for growth™



XEERSOFT
GST Compliant

Supporting Sponsor



Incorporating Labuan Co. & Tax Planning



Wolters Kluwer

Media Partner



Think Ahead



Leading Governance



Malaysian Institute of Accountants



CPA MALAYSIA

25 CPD points

(For purposes of Section 170 GST Act 2014)



Based on the merit
of each applicant.

NATIONAL GST CONFERENCE 2016

DAY 1 TUESDAY, 31 MAY 2016

Programme Outline

7:30 am	Registration & Arrival of Guests
9:00 am	Arrival of Guest of Honour Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak (<i>invited</i>) Prime Minister / Finance Minister of Malaysia
9:10 am	Welcoming Speech Mr Aruljothi Kanagaratnam President, Chartered Tax Institute of Malaysia
9:20 am	Opening Address YBhg Dato' Sri Khazali Haji Ahmad Director General of Customs, Royal Malaysian Customs Department
9:30 am	Keynote Address by Guest of Honour Y.A.B Dato' Sri Mohd Najib bin Tun Hj Abdul Razak (<i>invited</i>) Prime Minister / Finance Minister of Malaysia
10:00 am	Morning Refreshments/ Tour of Exhibition Booths/ Press Conference
10:45 am	Topic 1 : Progress on GST Implementation & The Future Focus of RMCD Moderator: Dr Jeyapalan Kasipillai Council Member, Chartered Tax Institute of Malaysia Speaker: YBhg Dato' Sri Khazali Haji Ahmad Director General of Customs, Royal Malaysian Customs Department Panel Members: Ms Khodijah Abdullah (<i>invited</i>) Undersecretary, Tax Division, Ministry of Finance Malaysia YBhg Datuk Wira Dr Hj Ameer Ali Mydin Council Member, Malaysia Retailers Association (MRA) / Managing Director, Mydin Mohamed Holdings Bhd

12:15 pm	Question & Answer Session
12:30 pm	Networking Lunch & Tour of Exhibition Booths
2:00 pm	Topic 2 : Discussion on GST Hot Topics (e.g Disbursement/Reimbursement, Property, Import / Export Services – interaction between Customs & GST rules) Moderator: Mr SM Thanneermalai Council Member, Chartered Tax Institute of Malaysia Speaker: YBhg Dato' Subromaniam Tholasy Deputy Director General, Customs & GST, Royal Malaysian Customs Department Panel Members: Mr David Lai Council Member / Chairman of Technical Committee - Indirect Tax, Chartered Tax Institute of Malaysia Mr Raja Kumaran Executive Director, PricewaterhouseCoopers Taxation Services Sdn Bhd Mr Tan Eng Yew GST Executive Director, Deloitte Tax Services Sdn Bhd
4:00 pm	Question & Answer Session
4:30 pm	End of Day 1

NATIONAL GST CONFERENCE 2016



DAY 2 WEDNESDAY, 1 JUNE 2016

Programme Outline

8.50am	Overview of Day 1 Ms Farah Rosley Co-Organising Chairman of NGC 2016
9:00 am	Topic 3 : Round Up of International GST Decisions
	<p>Moderator: Mr Tan Sim Kiat Director of Customs (GST), Royal Malaysian Customs Department</p> <p>Speakers: Mr S Saravana Kumar Partner, Lee Hishammuddin Allen & Gledhill</p> <p>Mr Irving Aw Director, Tax & Private Client Practice, Camford Law Corporation</p> <p>Panel Member: YM Dato' Raja Rozela Raja Toran Director of Customs (Legal), Royal Malaysian Customs Department</p>
10:15 am	Question & Answer Session
10:30 am	Morning Refreshments/ Tour of Exhibition Booths
11:00 am	Topic 4 : International Segment: Sharing of Audit & Compliance Experience from Singapore & Australia
	<p>Moderator: YBhg Dato' Paddy Abd Halim Director of Customs (Compliance), Royal Malaysian Customs Department</p> <p>Speakers: Mr Yeo Kai Eng Partner & GST Lead, Ernst & Young Singapore</p> <p>Mr Andrew Ditchfield Executive Director, Financial Services International, Digital and Financial Services Indirect Tax, Australian Taxation Office</p>

	<p>Panel Member: Ms Lorraine Parkin Senior Executive Director - GST, Grant Thornton</p>
12:15 pm	Question & Answer Session
12:30 pm	Networking Lunch & Tour of Exhibition Booths
2:00 pm	Topic 5 : Preparing an Appeal to a Tax GST Tribunal
	<p>Moderator: Mr K. Sandra Segaran Council Member, Chartered Tax Institute of Malaysia</p> <p>Speaker: Ms Aslina Joned (invited) Chairman, GST Appeal Tribunal</p>
3:00 pm	Question & Answer Session
3:15 pm	Topic 6 : Round Table Discussion: Interaction Between GST, Income Tax & Customs
	<p>Moderator: YBhg Tan Sri Dr Mohd Irwan Serigar Abdullah (invited) Secretary General, Ministry of Finance Malaysia</p> <p>Panel Members: YBhg Dato' Hj Zulkifli Yahya Assistant Director General of Customs (Enforcement), Royal Malaysian Customs Department</p> <p>YBhg Kolonel (K) Tan Sri Datuk Wira Dr Hj Mohd Shukor bin Hj Mahfar Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia</p> <p>Ms Ng Sue Lynn Executive Director, Indirect Tax, KPMG Tax Services Sdn Bhd</p>
4:30 pm	Question & Answer Session
4:45 pm	End of Conference & Refreshments

