

FULLY VIRTUAL

2022

8
CPD points

(For purposes of Section 153, ITA 1967)



Budget Seminar

18 November 2021, Thursday

The 2022 Malaysian Budget Proposals will be announced and tabled in Parliament on Friday, 29 October 2021 by the Minister of Finance. The theme for this year's Budget Proposals is in line with the Government's focus on strengthening the country's economy. Join us at this year's CTIM Budget Seminars which will provide participants with a practical understanding of the key tax changes presented in 2022 Budget Proposals.

Benefits to participants:

- Obtain information and clarification from the Ministry of Finance (MOF) and Inland Revenue Board of Malaysia (IRBM) on the latest changes and impact to taxpayers with regard to the 2022 Budget Proposals.
- Get to know the key issues arising from the major Budget changes in 2022 and their impact on your business.
- Receive 8 CPD points recognised by MOF as one of the mandatory Budget Seminars for the purposes of Section 153, Income Tax Act 1967.

Who should attend:

- Chief Executive Officers
- Chief Financial Officers
- Financial Planners & Controllers
- Tax Agents
- Tax Advisors and Consultants
- Corporate Accountants
- Corporate Tax Managers/Executives
- Public Accountants
- Business Consultants

“SPECIAL SESSION ON HIGHLIGHTS OF 2022 BUDGET”

Special Guest:



YBhg Datuk Mohd Nizom Sairi
Chief Executive Officer
Inland Revenue Board of Malaysia

Moderator:



Ms Farah Rosley
President
Chartered Tax Institute of Malaysia

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8.30 am **Registration & Log In Time**

9.00 am **"Special Session on Highlights of 2022 Budget"** featuring YBhg Datuk Mohd Nizom Sairi, Chief Executive Officer, Inland Revenue Board of Malaysia. This session will be moderated by Ms Farah Rosley, CTIM President.

9.30 am **SESSION 1:**
2022 Budget Proposals: Summary on the Key Issues

Moderator:

Mr Chow Chee Yen

CTIM Deputy President

Speaker:

Mr Mohd Nakhafi Hassan

Head, Tax Division (Direct Tax), Ministry of Finance Malaysia

10.30 am **Morning Break**

11.00 am **SESSION 2:**
2022 Budget Proposals: Forum Discussion

Moderator:

Mr Thenesh Kannaa

CTIM Council Member

Panel Members:

Puan Che Nazli Jaapar

Secretary, Tax Division, Ministry of Finance Malaysia

Mr. Abu Tariq Jamaluddin

Deputy Chief Executive Officer (Policy), Inland Revenue Board of Malaysia

Mr Chow Chee Yen

CTIM Deputy President

12.30 pm **Question & Answer Session**

1.00 pm **Lunch Break**

2.30 pm **SESSION 3:**
Tax Perspectives for Growth and Nation Building

Moderator:

Ms Farah Rosley

CTIM President

Panel Members:

YBhg. Datuk Johan Mahmood

Merican (invited)

National Budget Director, Ministry of Finance Malaysia

Ms Roeslina Abbas

Sr. Executive Director, Investment Policy Advocacy, Malaysian Investment Development Authority (MIDA)

Dr Yeah Kim Leng

Professor of Economics and Director of Economic Studies Programme Jeffrey Cheah Institute, Southeast Asia, Sunway University

4.30 pm **Question & Answer Session**

4.45 pm **End of Seminar**

2022 Budget Seminar



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.



Chow Chee Yen is currently the Senior Executive Director of Grant Thornton Malaysia. He has more than 30 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 good 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 professional bodies in Malaysia. In addition, he conducts in-house training for government ministry, professional firms and corporations as well as guest speaker for national and international conferences. He is the Deputy President of the Chartered Tax Institute of Malaysia (FCTIM), a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations.



Thenesh Kannaa is a partner at TraTax who 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.



Abu Tariq Jamaluddin is currently the Deputy Chief Executive Officer (Policy) of IRBM. He has over 25 years of experience in advisory, litigation and drafting work in all aspects of tax and revenue law and 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. Abu Tariq was formerly 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. He has also been a permanent member of IRBM's Drafting Committee since 1997 and a regular presenter on tax cases at Malaysia's annual National Tax Conference as well as various national and international conferences and seminars on taxation.



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.



Datuk Johan Mahmood Merican is Director of the National Budget Office at the Ministry of Finance. He was previously the CEO of Talent Corporation Malaysia Berhad (TalentCorp) and the Principal Private Secretary to the Minister in the Prime Minister's Department and the Ministry of Finance. He has 20 years experience in policy development, corporate finance and accountancy in Malaysia as well as in UK. He is a trained chartered accountant and an Associate of the Institute of Chartered Accountants in England and Wales (ICAEW).



Mohd Nakhafi Hassan is currently the Head of Direct Tax Section, Tax Division, Ministry of Finance, in charge of formulating and reviewing corporate and individual tax policies. Prior to joining the Tax Division, he was working in the area of Government Procurement. He joined the Malaysia civil service in 2003 and has worked with a leading accounting firm as well as a subsidiary of a state development corporation. He holds a degree in Accounting and Financial Management from UK and post degree in Islamic Finance from INCIEF, KL in 2017.



Roeslina Abbas is currently the Senior Executive Director (Investment Policy Advocacy) responsible for the investment development strategies and programmes for manufacturing and services sectors. She started her career in MIDA since 1991 and was involved in promotion and projects evaluation for manufacturing and services sectors. Roeslina headed the International Cooperation Division from 2009 – 2013 and during this period, she was appointed as the Malaysia's Lead in the ASEAN Coordination Committee on Investment and APEC Investment Expert Group Meetings. She also had participated in several bilateral and regional Free Trade Agreement (FTA) negotiations on Investment Chapter, Trade and Goods Agreement and Rules of Origin. She was appointed as Director of Business Services and Supply Chain Innovation Division in 2014. Prior to her current position, Roeslina had served as the Executive Director, Services Development MIDA, overseeing 3 major services industries i.e. Hospitality, Oil & Gas and Green Technology from 2019 – 2020.



Dr Yeah Kim Leng is Professor of Economics and Director of Economic Studies Programme at Jeffrey Cheah Institute on Southeast Asia, Sunway University, Malaysia. He holds a Bachelor of Science degree in forestry and a PhD in Agricultural and Resource Economics. His research interests span development economics, monetary economics, capital Markets and industry studies. These topics reflect his previous experiences as an economic analyst at a national policy think-tank, a chief economist at a credit rating agency and a lead consultant at an economics consultancy services subsidiary. He is currently the Deputy President of Malaysian Economic Association (MEA) and a former external member of the central bank's Monetary Policy Committee.

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CATEGORY	REGISTRATION FEE	Description	Virtual Participant
CTIM/ACCA Member/ Member's Firm Staff	RM 318	1. Attendance at All Sessions	✓
Member of Other Professional Bodies	RM 371	2. Seminar Materials	Softcopy
Non-Member	RM 477	3. Certificate of Attendance	✓
		4. Seminar Access Link	✓
		5. 8 CPD Points (Recognised by the Ministry of Finance (MOF) for the purpose of application and renewal of tax agents' licence under Section 153, Income Tax Act 1967.)	✓

*The above registration fee is inclusive of 6% service tax.

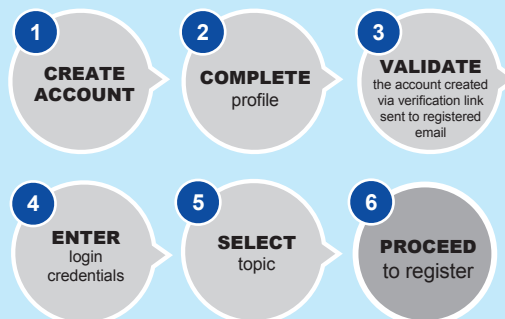
ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below

EXISTING USER



NEW USER



*CLOSING DATE: 2 days before the event date.

TERMS & CONDITIONS

Registration and Payment

With immediate effect, registration for all CPD programmes will be **STRICTLY VIA ONLINE REGISTRATION ONLY**.

Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any).

Cancellation

Registration fees are non-refundable and non-transferable once registration has been confirmed. No refund will be entertained for cancellation/withdrawals or no show on the day of the conference. Cancelled unpaid registration will also be liable for full payment of the registration fee.

Replacement

No replacement is allowed. It will be considered as a cancelled registration. Replacements for cancellation will be treated as a new registrations and full payment shall be made accordingly.

Confirmation of Registration	The seminar access link will be emailed at least 2 working days before the seminar to the confirmed registration. The link provided is a unique access link created for the confirmed registration and should not be forwarded or shared with others.
Verification of Attendance	Attendance will be recorded based on the following: - Participant's login and logout time. - Answer polling questions
Certificate of Attendance	The Certificate of Attendance will only be released to registered participant with full attendance and full payment in accordance with the guidelines issued by the Ministry of Finance within 14 working days after the completion of the seminar.

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ENQUIRY

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