

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:

- Get to know the key issues arising from the major Budget changes in 2022 and their impact on your businesses.
- Receive 8 CPD points recognised by MOF as one of the mandatory Budget Seminars for the purposes of Section 153, Income Tax Act 1967.

PROGRAMME



8.30 am	Registration & Log In Time	1.00 pm	Q&A Session
9.00 am	Session 1	1.15 pm	Lunch Break
10.45 am	Q&A Session	2.30 pm	Session 3
11.00 am	Morning Break	4.30 pm	Q&A Session
11.30 am	Session 2	4.45 pm	End of Seminar

EVENT CODE	DATE			
21BS/002	24 November 2021 (Wednesday)	SESSION 1 Roundtable Discussion on Key 2022 Budget Proposals – Its Changes and Impact to Taxpayers <u>Moderator:</u> Mr Steve Chia <i>CTIM Council Member</i> <u>Panel Members:</u> <ul style="list-style-type: none"> • Mr Chong Mun Yew <i>CTIM Council Member</i> • Mr Anil Kumar Puri <i>CTIM Council Member</i> 	SESSION 2 Latest Public Rulings <u>Moderator:</u> Mr Alan Chung <i>CTIM Council Member</i> <u>Speakers:</u> <ul style="list-style-type: none"> • Mr Harvinder Singh <i>CTIM Council Member</i> • Mr Vincent Josef <i>Principal, Vincent Josef Tax Services</i> 	SESSION 3 Recent Gazette Orders and Tax Incentives Post Covid-19 <u>Moderator:</u> Mr Koong Lin Loong <i>CTIM Council Member</i> <u>Speakers:</u> <ul style="list-style-type: none"> • Mr Chow Chee Yen <i>CTIM Deputy President</i> • Ms Lau Chin Chin <i>Tax Partner, Avics Tax Consultants Sdn bhd</i>
21BS/003	30 November 2021 (Tuesday)	SESSION 1 Roundtable Discussion on Key 2022 Budget Proposals – Its Changes and Impact to Taxpayers <u>Moderator:</u> Ms Farah Rosley <i>CTIM President</i> <u>Panel Members:</u> <ul style="list-style-type: none"> • Mr Tan Hooi Beng <i>CTIM Council Member</i> • Mr Surin Segar <i>Senior Executive Vice President/Group Head - Tax, Maybank</i> 	SESSION 2 Forum Discussion on Tax Audit and Investigation <u>Moderator:</u> Mr Soh Lian Seng <i>CTIM Council Member</i> <u>Panel Members:</u> <ul style="list-style-type: none"> • Mr Vijayen A/L Nagalingham, <i>Deputy Director I, Large Tax Payer Branch, IRBM</i> • Tn Haji Abd Halim Bin Husin <i>President, Malay Chamber of Commerce Malaysia</i> 	SESSION 3 Recent Tax Cases <u>Moderator:</u> Mr Zen Chow <i>CTIM Council Member</i> <u>Speakers:</u> <ul style="list-style-type: none"> • Mr S Saravana Kumar <i>Partner, Rosli Dahlan Saravana Partnership</i> • Mr Vijey M Krishnan <i>Partner, Raja, Darryl & Loh</i>
21BS/004	9 December 2021 (Thursday)	SESSION 1 Roundtable Discussion on Key 2022 Budget Proposals – Its Changes and Impact to Taxpayers <u>Moderator:</u> Mr David Lai <i>CTIM Council Member</i> <u>Panel Members:</u> <ul style="list-style-type: none"> • Mr Soh Lian Seng <i>CTIM Council Member</i> • Mr K Sandra Segaran <i>Chairman, Board of Trustees, Malaysian Tax Research Foundation</i> 	SESSION 2 Forum Discussion on Anticipated Transfer Pricing Guidelines and Framework <u>Moderator:</u> Ms Leow Mui Lee <i>CTIM Council Member</i> <u>Panel Members:</u> <ul style="list-style-type: none"> • Mr Thenesh Kannaa <i>CTIM Council Member</i> • Ms Anushia Soosaipillai <i>Partner, Tax-Transfer Pricing, PWC</i> 	SESSION 3 Forum Discussion on BEPs Action Plan 2.0 and Its Implication to Malaysian Tax System <u>Moderator:</u> Mr Harvinder Singh <i>CTIM Council Member</i> <u>Panel Members:</u> <ul style="list-style-type: none"> • Mr Tan Hooi Beng <i>CTIM Council Member</i> • Mr Anil Kumar Puri <i>CTIM Council Member</i>

PROFILES



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.



Alan Chung is currently the Senior Executive Director of Grant Thornton Malaysia. He has more than 20 years of experience in tax compliance, tax advisory and goods and services tax (GST) and played a role in the implementation of the self-assessment system in Malaysia as a secondee to the Inland Revenue Board of Malaysia. He is currently the Council Member of CTIM and is a member of Institute's various committees. In addition, he is also a member of the Malaysian Institute of Accountants (Chartered Accountant) and CPA of Australia (Certified Practising Accountant).



Anil Kumar Puri has over 20 years of tax compliance and consulting experience and leads EY Malaysia's International Corporate Tax Advisory and Tax Technical teams. He has advised on the tax and implications of many cross-border transactions (both inbound and outbound). His experience includes advising on the impact of the OECD's Base Erosion & Profit Shifting Action Plans on holding and transactional structures, regulatory approvals, withholding taxes, tax incentives, structuring of operations in a business-focused and tax efficient manner and exit strategies. Anil has advised on a number of restructuring exercises, including pre-IPO restructuring and pre-divestment restructuring. He has also led various tax buy-side and sell-side due diligence projects, including multi-country projects, involving various industries such as retail, education, oil & gas and healthcare. Anil regularly speaks at tax conferences and training sessions, including on post-Budget, BEPS 2.0 and digital tax matters.



Anushia Soosaipillai joined the PricewaterhouseCoopers Malaysia's transfer pricing and investigation group in 1999 and has vast experience in assisting and advising companies in various transfer pricing projects and defending challenges to transfer prices by tax authorities in tax audits and investigation. She is a member of the CTIM and a Fellow of CPA Australia. Anushia is a Board of Governor for American Malaysia Chamber of Commerce. She has experience in advising clients on transfer pricing projects such as price setting assignments, risk management reviews, preparing and submitting transfer pricing report to tax authorities, shared cost allocation and comparable studies. Anushia also works very closely with other tax and transfer pricing specialists within the PricewaterhouseCoopers network for assignments that involves clients with overseas and Malaysian operations.



Chong Mun Yew is the Executive Director of Tax at Crowe KL Tax Sdn Bhd. He has over 20 years of tax experience. He specialises in taxation covering areas such as domestic taxes, corporate restructuring, initial public offerings, mergers and acquisitions, employees share option scheme, expatriate tax, international tax, and Sales and Service Tax. He is a member and Council Member of CTIM, a member of ACCA, MICPA and a practicing member of the MIA.



David Lai is an Executive Director at BDO Tax Services Sdn Bhd and is the Head of BDO's Tax Advisory function. He has over 25 years of work experience in professional practice and was CFO of a multi-national commercial group. He is a Fellow member of the Institute of Chartered Accountants in England and Wales ("ICAEW"). He is also a member of the Malaysian Institute of Accountants ("MIA"), Malaysian Institute of Certified Public Accountants ("MICPA") and is a Council Member of the Chartered Tax Institute of Malaysia ("CTIM") and is currently the chairman of its Technical Committee – Indirect Tax. David expertise is in tax advisory work for local and multi-national companies in various sectors, including financial, property, leisure, trading, and manufacturing sectors. David has extensive tax experience in cross border transactions, corporate restructuring, international mergers and acquisitions, joint ventures and group financing. He has also led numerous transfer pricing and GST implementation engagements for both domestic and multinational groups.



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.



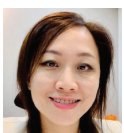
Harvinder Singh is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). Harvinder was attached to the firms of PWC and E&Y as a tax consultant and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. He has more than 25 years of experience in the field of taxation. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM and MICPA. Harvinder has extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a tax consultant to SK International (M) Sdn Bhd, numerous accounting firms and MNEs. He is a Council Member of CTIM.



K Sandra Segaran is currently the Chairman of the Board of Trustees of the Malaysian Tax Research Foundation (MTRF). He served as General Manager (Group Tax) in Petronas for over 7 years. Prior to that, he was an Executive Director in Deloitte Malaysia 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 37 years of tax experience covers a wide range of industries and legislation relating to all matters of Malaysian Taxation. A former council member for over 8 years, he also serves as a committee member of CTIM's Direct Tax Technical Committee, Editorial Board and National Tax Conference 2022 Organising Committee. He is currently the Consultant Editor of Wolters Kluwer's Master Tax Guide.



Koong Lin Loong has been actively involved in various commerce and community services. He is currently the Council Member of CTIM, Chairman of its Membership Committee, Treasurer-General of the Associated Chinese Chambers of Commerce and Industry of Malaysia (ACCCIM), Chairman of ACCCIM SMEs Committee and Taxation Taskforce and ACCCIM Representative to SST Technical Committee, Royal Malaysia Customs. In addition, Koong is regular speaker, moderator and commentator of Tax, GST and SMEs forums and roundtable discussions by Professional and Trade Associations.



Lau Chin Chin is the Tax Partner of AVICS Tax Consultants Sdn Bhd, a boutique tax consulting firm primarily focus on tax advisory and tax training engagements. She was previously attached with the Transfer Pricing and Investigation Group of PWC Malaysia and was the Director of Tax Division of PKF Malaysia and Executive Director - GST Division of Moore Stephens Malaysia. She has over 20 years of tax and audit experience covering a wide range of Malaysian taxation matters such as tax audit and investigation, tax incentive, business restructuring, tax due diligence review, tax advisory and planning, tax compliance, GST & SST 2.0 implementation and etc. for clients ranging from statutory body, MNCs, PLCs & SMEs in Malaysia. She has also worked closely with solicitors in various clients' tax appeals to the Special Commissioners of Income Tax and High Court. She is currently advising various PLCs primarily in manufacturing sectors in tax advisory and tax incentive engagements and actively involved in providing income tax dispute resolution support services to HNW individuals as well as companies particularly in their tax audit and investigation cases conducted by the tax authorities.

PROFILES



Leow Mui Lee is the Senior Executive Director of Tricor Taxand Sdn Bhd. She is a Council Member of CTIM as well as a member of CPA Australia and the MIA. Mui Lee has many years of tax experience with leading international accounting firms in Malaysia. She leads Taxand's transfer pricing service line and has serviced a broad spectrum of clients including large multinational corporations and public listed companies. She has also managed projects relating to tax audits & investigations, tax risk management as well as tax due diligence. Under Mui Lee's stewardship, Taxand has won numerous awards.



Saravana is a Tax Lawyer & Head of Tax, SST & Customs at the law firm Rosli Dahlan Saravana Partnership. He holds an LL.M Taxation from the London School of Economics. Saravana has been recognised as one of the leading lawyers by Asialaw Profiles 2019 and has been named one of the 40 leading lawyers under 40 in Asia by Asian Legal Business. He was recently named as one of the top 100 lawyers in Malaysia in 2020 by Asia Business Law Journal.



Soh Lian Seng leads the Tax Dispute Resolution practice at KPMG in Malaysia, and brings over 25 years of experience advising local and multinational corporations on tax advisory and compliance, specialising on tax audit and investigations across different sectors. His negotiation skills and problem solving acumen are well recognised by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements. He is a Council Member of CTIM and Chairman of its audits and investigations working group.



Steve Chia is a Council Member of CTIM and a Fellow of the Chartered Association of Certified Accountants (UK). He has over 22 years of experience within the tax practice and has undertaken high value tax and business consulting projects for local conglomerates as well as multinational clients in various industries including property, infrastructure, logistics, manufacturing, trading, construction, as well as education. He has conducted client workshops and seminars on taxation matters as well as currently, a tax examiner for a leading UK professional body. Steve is a Tax Partner of PricewaterhouseCoopers Taxation Services Sdn. Bhd.



Surin Segar is a Senior Executive Vice President at Maybank where he is responsible for everything on taxation at the Group. He is also Vice President of CPA Australia divisional council and a member of the Appointments Council of CPA Australia. He Chairs the tax committees at the Association of Banks and the Malaysian Investment Banking Association, while being a tax committee member at Malaysian Institute of Accountants and CPA Australia. He is also on the ACCA Global Tax Forum and a member of the Industry Advisory Panel of the Asia Pacific University.



Tan Hooi Beng is the Deputy Managing Director, International Tax Leader and Tax Technical Leader of Deloitte Malaysia. He has more than 22 years of experience in cross-border taxation and has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, international offshore financial centres, business model optimization, tax treaties and cross-border taxation generally. He is a Council Member of CTIM.



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.



Tn Haji Abd Halim Bin Husin was elected as the President at the Dewan Melayu's 54th Annual General Meeting on 26 February 2020. He is a member of the National Economic Action Council (NEAC), Vice President of National Chamber of Commerce and Industry Malaysia (NCCIM) and was a member of the Wawasan Kemakmuran Bersama (WKB2030). Abd Halim is a chartered accountant who is the Managing Partner of AA Associates, a firm he founded in year 2000. He obtained his Bachelor of Accounting from the International Islamic University, Malaysia (IIUM). He is a member of the Asean Chartered Accountants (ACA) and the CPA Australia and in 2019 passed the first batch of Certified Professional Syariah Auditor (CPSA). Prior to running his own practice, he gained his experience from KPMG, an international accounting firm covering a wide spectrum of clients from large manufacturing firms to small and medium sized industries. To date, he has over 20 years' experience in the field of accounting, auditing, taxation and consulting. Abd Halim was an elected Council Member of the Malaysian Institute of Accountants (MIA) for 2007-2009 tenure, the past Chairman for MIA Melaka Branch and served as a member of various committees in MIA, as the Vice Chairman of the Chartered Institute of Taxation Malaysia (CTIM), Melaka Branch and past committee member of Association of Malay Chartered Accountants (AMCAF).



Vijey M Krishnan has about 25 years of experience in tax matters. He joined Raja, Darryl & Loh in 1999 and heads the revenue law practice group there. He regularly appears before the Special Commissioners of Income Tax, the Customs Appeal Tribunal, the High Court and the Court of Appeal on major points of tax law. Vijey has consistently been recommended in the area of Tax in publications such as The Asia Pacific Legal 500, the Tax Directors Handbook and Chambers Asia Pacific. He is listed as a Leading Individual in the area of Tax in Chambers Asia Pacific and as a Leading Lawyer in Asialaw Profiles. In 2019-2021, the Asia Business Law Journal lists Vijey as one of the top 100 lawyers practising in Malaysia. Vijey is has been involved in various tax committees and is Deputy Chairman of the Tax Sub-Committee of the Malaysian Bar.



Vijayen Nagalingham is currently holds the post of Deputy Director I, Large Taxpayer Branch, IRBM. He has over 18 years of experience handling tax audits and investigations in addressing tax issues of Large Taxpayer Corporations and High Net Worth Individuals. He has served at Cheras Branch, Kuala Lumpur Investigation Branch and Special Task Department. He is also a trained auditor by HMRC, London under Common wealth Tax Auditors Course. Mr Vijayen has been a regular speaker at various in house and external events hosted by IRBM in various states in Malaysia. He has also been on numerous occasions invited as speaker by external organisations on tax related topics. He is a member of CTIM, Certified Tax Investigator & Certified Anti-Money Laundering Specialist.



Vincent Josef began his career with the Inland Revenue Board in 1968 and over the next 35 years, he served in various Branches. Prior to his retirement, he was with the Operations Division of the Board Headquarters where he held the position of Assistant Director General. In addition, He has wide experience in lecturing at IRB events and Malaysian professional institutions including Chartered Tax Institute of Malaysia, Malaysian Institute of Accountants, CPA Australia, MAICSA and Commerce Clearing House (CCH) Malaysia. With his 50 years' experience in the field of taxation, Mr. Josef also manages his own practice providing taxation consultancy services focusing on Tax Audits and Investigations, and MIDA Incentives applications. He has written a book "Tax Audit and Investigation Guide – Malaysia" published by CCH Malaysia and served as their Consultant Editor in respect of the Malaysian Master Tax Guide.



Zen Chow is the Tax Practice Leader 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.

CATEGORY	REGISTRATION FEE/EVENT	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.

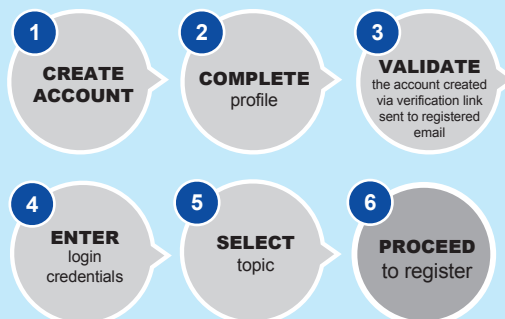
ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below

EXISTING USER



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*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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