

Webinar Series

HASIL-CTIM TAX FORUM 2022



Date : 24 March 2022, Thursday
Time : 9:00AM – 5:00PM
Event Code : 22TF/001

The Lembaga Hasil Dalam Negeri Malaysia (HASiL) and the Chartered Tax Institute of Malaysia (CTIM) are pleased to announce that the "HASiL-CTIM Tax Forum 2022" will be held virtually on 24 March 2022. This tax education programme aims to provide a platform for the dissemination and discussion of latest issues on taxation between the tax authorities and tax professionals.

KEYNOTE ADDRESS



YBhg. Datuk Mohd Nizom bin Sairi
Chief Executive Officer
Lembaga Hasil Dalam Negeri Malaysia

WELCOME REMARKS



Ms. Farah Rosley
President
Chartered Tax Institute of Malaysia

Time	Programme
8.30 am	Login Time
9.00 am	Welcome Remarks Ms. Farah Rosley <i>President, Chartered Tax Institute of Malaysia</i>
9.10 am	Keynote Address YBhg. Datuk Mohd Nizom bin Sairi <i>Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia</i>
9.20 am	Session 1: Withholding Tax (WHT) on Payment to Agents, Distributors & Dealers <ul style="list-style-type: none">How and when the WHT will be applicable?Issues arising Moderator: Mr. Chow Chee Yen <i>CTIM Deputy President</i> Speaker: Ms. Faizah Binti Aman <i>Director, Policy Review and Technical Enhancement Division, Tax Policy Department, HASiL</i> Panelist: Mr. Harvinder Singh <i>CTIM Council Member</i>
10.20 am	Morning Break
10.45 am	Session 2: Tax Corporate Governance Framework (TCGF) Moderator: Mr. Thenesh Kannaa <i>CTIM Council Member</i> Speaker: Mr. Jafni Bin Hashim <i>Director, Tax Audit Operations Division, HASiL</i> Panelist: Mr. Tan Hooi Beng <i>CTIM Council Member</i>

Time	Programme
12.30 pm	Lunch
2.00 pm	Session 3: Investment Holding Company – Are you ready for tax audit? Moderator: Mr. Soh Lian Seng <i>CTIM Council Member</i> Speaker: Mr. Shafudin Bin Yacob <i>Director, Special Section, Large Taxpayer Branch, HASiL</i> Panelist: Ms. Leow Mui Lee <i>CTIM Council Member</i>
3.00 pm	Afternoon Break
3.15 pm	Session 4: Summary of Key Stimulus Packages <ul style="list-style-type: none">Tax measures announced in Stimulus PackagesGazette Orders and FAQs Moderator: Mr. Steve Chia <i>CTIM Council Member</i> Speakers: <ul style="list-style-type: none">Norhaslinda Binti Bukhari <i>Director, Services and Digital Economy Consultation Division, Tax Policy Department, HASiL</i>Mr. Chong Mun Yew <i>CTIM Council Member</i>
4.45 pm	End of Forum

PROFILE



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.



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.



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.



Faizah binti Aman joined the Inland Revenue Board since 1999 as an assistant director. She has served in Muar Branch, Company Branch (Large Taxpayer Branch) and has experienced in tax audit for individuals file and company files. She has been Deputy Director of Policy Advisory Division in Tax Policy Department which involved in tax advisory works pertaining the Income Tax Act 1967 and policy decision which made by Ministry of Finance. Involved in the yearly Budget Drafting Committee since 2014 and participates in talks with regard to Budgets tax matters. She is currently the Director of Policy Review and Technical Enhancement Division in Tax Policy Department.



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



Jafni Bin Hashim has more than 23 years of experience in tax administration, specifically in the area of tax assessment, tax audit, tax investigation (including anti-money laundering), tax collection and Enterprise Risk Management (ERM) in IRBM.



Norhaslinda Binti Bukhari started her career in Inland Revenue Board of Malaysia as an Assistant Director in 1998. She has more than 20 years of experience in taxation. Currently, she is a Director of Services and Digital Economy Consultation Division, in Tax Policy Department. From 2019 until 2020, she was a Director of Profession, Employment, and Others Consultation Division. Prior to that, she was a Director of the Technical Enhancement Division, in Tax Policy Department. She also has experience in tax research when she was in Tax Research Department for a year. Besides that, she also has vast experience as a training officer in the Malaysian Tax Academy, specialising in Malaysian Financial Reporting Standards from 2006 until 2017.



Shafudin Bin Yacob has more than 18 years experience in tax practice specifically in tax collection matters, employer, corporate and personal tax audit. He is currently attached to the IRBM's Large Taxpayer Branch (CPCB) as the Director of Special Section and oversees the audit of cases involving tax planning for various industries such as Investment Holding Company (IHC), air transport, manufacturing and IT services. He has also conducted training and guidance to officers in various branches and division within IRBM.



Soh Lian Seng who has over 25 years of professional experience heads the KPMG Tax Services practice in Malaysia with a focus on bringing professional acumen, capabilities, connectivity, and technology-powered solutions to the most complex business challenges and transformation projects that tax leaders face. He also leads the firm's Tax Dispute Resolution practice and has extensive experience in advising local and multinational corporations on tax advisory and compliance, specialising in tax audit and investigation across different sectors. Lian Seng is also trusted to lead KPMG's Tax Dispute Resolution & Controversy across the Asia Pacific, to drive a collaborative approach in providing value-added services to regional and global clients. Lian Seng maintains a close working relationship with multiple government agencies, namely the Ministry of Finance (MOF), the Malaysian Investment Development Authority (MIDA), and the Ministry of International Trade and Industry (MITI). He is Council Member of CTIM and Chairman of its Audit & Investigations Working Group. He is a seasoned speaker and moderator at tax seminars and has contributed numerous articles and commentaries to mainstream media on topical and tax related issues.



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 is currently, a tax examiner for a leading UK professional body. Steve is a Tax Partner of PricewaterhouseCoopers Taxation Services Sdn. Bhd.



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.

ORGANISED BY



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CATEGORY	REGISTRATION FEE	WHO SHOULD ATTEND
CTIM / ACCA Member	RM318.00	Accountants, Companies Directors, Tax Consultants, Tax Managers/ Executives, Company Auditors, Tax Practitioners, Business Owners and etc.
Member's Firm Staff	RM349.80	
Non-member	RM424.00	
*The above registration fee is inclusive of 6% service tax.		

ONLINE REGISTRATION PROCESS

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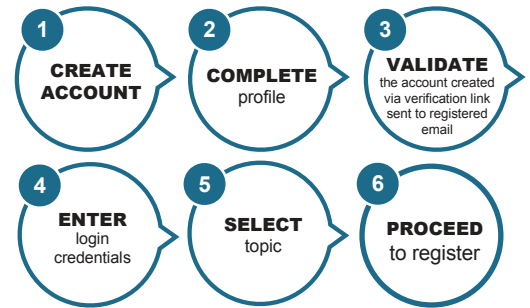
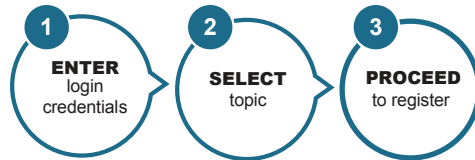
STEP 3

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STEP 2

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**CLOSING DATE: 2 days before the event date.*

TERMS & CONDITIONS

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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.

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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 event.

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ENQUIRY

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