

# Webinar Series

## Quarterly Tax Updates 2022

Date : 28 April 2022, Thursday

Time : 9:00 am – 5:00 pm

Event Code : 22SE/001

Time	Programme
8.30 AM	Registration and Log-in
9.00 AM	<p><b>Session 1 Highlights of Budget 2022 and Finance Act 2021</b></p> <ul style="list-style-type: none"> <li>❖ Latest updates from HASiL</li> <li>❖ Highlights of issues arising from the 2022 Budget Dialogue</li> <li>❖ Key amendments in the Finance Act 2021</li> </ul> <p><u>Moderator:</u> <b>Ms. Stefanie Low</b> CTIM Council Member</p> <p><u>Speaker:</u> <b>Ms. Noorhaya Ibrahim</b> Senior Revenue Executive I, Policy Review and Technical Enhancement Division Tax Policy Department, Inland Revenue Board of Malaysia</p> <p><u>Panel Member:</u> <b>Mr. Anil Kumar</b> CTIM Council Member</p>
10.30 AM	Q & A session
10.45 AM	Morning Break
11.00 AM	<p><b>Session 2: Recent Tax Cases</b></p> <p><u>Moderator:</u> <b>Mr. Chong Mun Yew</b> CTIM Council Member</p> <p><u>Speakers:</u> <b>Ms. Kellie Allison Yap &amp; Mr. Jason Liang</b> Wong &amp; Partners</p>
12.15 PM	Q & A session
12.30 PM	Lunch Break
2.00 PM	<p><b>Session 3: Selected Latest Public Rulings</b></p> <p><u>Moderator:</u> <b>Ms. Soh Pin Tau</b> Executive Director, Tax, BDO</p> <p><u>Speaker:</u> <b>Ms. Lau Chin Chin</b> Tax Partner, Avics Tax Consultants Sdn Bhd</p>
3.00 PM	Q & A session
3.15 PM	<p><b>Session 4 Forum Discussion: Taxation on Foreign Source Income</b></p> <ul style="list-style-type: none"> <li>❖ Exemption on dividend income</li> <li>❖ Exemption for individuals</li> <li>❖ Special income remittance programme</li> <li>❖ Double tax relief</li> <li>❖ Issues arising</li> </ul> <p><u>Moderator:</u> <b>Mr. Chow Chee Yen</b> CTIM Deputy President</p> <p><u>Panel Members:</u> <b>Ms. Farah Rosley</b> CTIM President</p> <p><b>Ms. Che Nazli binti Jaapar</b> Undersecretary, Tax Division, Ministry of Finance</p> <p><b>Ms. Sim Kwang Gek</b> Country Tax Leader, Deloitte Malaysia</p>
4.45 PM	Q & A session
5.00 PM	End of Seminar

# PROFILES



**Farah Rosley** is the Malaysia Tax Leader of Ernst & Young Tax Consultants Sdn Bhd and 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. She is a frequent speaker at National and International conferences. 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 has been invited to attend task force on tax policy matters. She holds a Bachelor of Science in Accounting and Finance from the University of Hull, UK, a Fellow of ACCA, and a Chartered Accountant of MIA. 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.



**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 regulatory issues 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 BEPS 2.0 and digital tax matters.



**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.



**Stefanie Low** is an Executive Director of Deloitte Tax Services Sdn Bhd and is part of the Tax Audit and Investigation practice. Stefanie was formerly an advocate and solicitor and has more than 20 years of experience in tax and legal practice. Stefanie focuses on corporate tax compliance, tax advisory, tax audit, tax investigation and dispute resolution. She has extensive experience in tax structuring, tax due diligence, mergers and acquisitions, cross border transactions, infrastructure projects including reviewing tax assumptions, agreements and documentation.



**Soh Pin Tau** has been in the tax practice for over 17 years and she is currently the Executive Director of Tax, BDO. Prior to joining BDO, she was previously with KPMG Tax Services and Deloitte Tax Services. She has been handling tax compliance for both individuals and corporate clients. Her clientele includes corporate clients in manufacturing, trading, construction and property development, investment holding, professional service provider, hotels, retails, information technology, logistics, and financial institutions. In addition, she has been involved in the following assignments which are transfer pricing, income tax audit and health check, tax advisory covers withholding tax, Real Property Gains Tax, stamp duty, and sales and service tax (SST). She was also involved in a few GST implementations, health checks, and advisory assignments for clients in various industries.



**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.



**Sim Kwang Gek** has more than 20 years of experience in providing tax and business consulting services for local and multi-national corporations in the manufacturing, construction, engineering, property development, retail, information technology and services industry. She has led various assignments such as restructuring of operations, mergers and acquisitions, incentive evaluation and applications, regulatory applications to various government agencies, establishment of businesses in Malaysia, cross-border investments as well as managing the tax compliance affairs of a portfolio of clients. Kwang Gek holds a Bachelor of Accounting from the University of Malaya and is a member of the CTIM. She is also a Chartered Accountant of the MIA and a member of the MICPA.



**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.



**Jason Liang** is a Partner in the Tax, Trade, and Wealth Management Practice Group of Wong & Partners. His focus is on tax disputes and controversies, with experience in handling all aspects of tax litigation. He regularly appears before the national courts and tax tribunals, representing clients on landmark tax disputes and precedent-setting cases. He has advised and represented clients on a wide spectrum of issues ranging from anti-avoidance, transfer pricing, stamp duty, real property gains tax, customs duty, indirect taxes, deductibility of capital and income expenses, and withholding tax. He has a portfolio of clients from various industries, including pharmaceutical, logistics, manufacturing, and oil and gas. Jason's practice extends to advising on legal and regulatory issues affecting multinational corporations in Malaysia. He has acted for clients incorporate exercises which includes cross border mergers and acquisitions, joint ventures, and establishing of new operations in Malaysia for clients from various industries including manufacturing, telecommunications, aviation and shipping, insurance, banking, and wealth management.



**Kellie Allison Yap** is a senior associate in the Tax, Trade, and Wealth Management Practice Group at Wong & Partners. She specialises in tax litigation, audits, and investigations, primarily assisting clients during dawn raids conducted by the Director of Inland Revenue Malaysia and the Director-General of Customs and Excise and also on litigation matters relating to goods and services tax, income tax, petroleum income tax, real property gains tax, transfer pricing, withholding tax, general tax incentives, and stamp duty. She has also advised both multinational and government-linked companies in industries such as oil and gas, manufacturing and e-commerce with regards to tax investigation and tax compliance matters. She regularly appears before the national courts and tax tribunals. Kellie has conducted various client training for various multinational companies in Malaysia, Singapore, and Vietnam including trainings on tax investigations specifically on withholding tax on charter fees, tax litigation considerations during an audit and investigation, and general tax issues.

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28 April 2022, Thursday  
22SE/001

CATEGORY	REGISTRATION FEE	WHO SHOULD ATTEND
CTIM / ACCA Member	RM371.00	Accountants, Companies Directors, Tax Consultants, Tax Managers/ Executives, Company Auditors, Tax Practitioners, Business Owners and etc.
Member's Firm Staff	RM424.00	
Non-member	RM477.00	

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

## ONLINE REGISTRATION PROCESS

*\*Kindly follow the respective steps below*

### STEP 1

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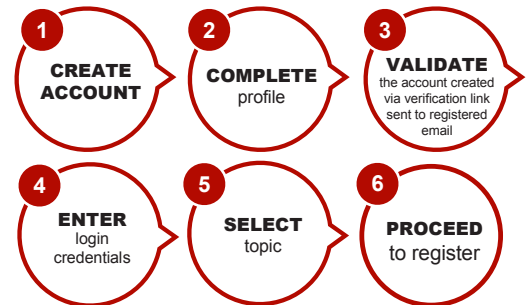
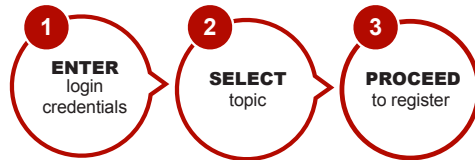
### STEP 3

#### i) EXISTING USER

#### ii) NEW USER

### STEP 2

Go to **SIGN IN**



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

## TERMS & CONDITIONS

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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).

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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.

Confirmation of Registration	The event access link will be emailed at least 2 working days before the event 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 event.

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## ENQUIRY

### Chartered Tax Institute of Malaysia (CTIM)

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Ms Zaimah ext 107  
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