



**Hybrid
Conference**

Join us in-person
(first-come first-serve)
or virtually

NATIONAL INDIRECT TAX CONFERENCE 2022

*Adapting to the New Economy
in the Endemic Era*

19 May 2022 (Thursday) 9:00 am – 5:00 pm
Kuala Lumpur Convention Centre

KEYNOTE ADDRESS



**YB Senator Tengku Datuk Seri Utama
Zafrul Tengku Abdul Aziz**
Minister of Finance
Ministry of Finance Malaysia
(Invited)

Highlights

The long awaited National Indirect Tax Conference 2022 is finally back with the theme “*Adapting to the New Economy in the Endemic Era*”.

The conference brings together many distinguished and powerhouse moderators, speakers and panelists from the tax fraternity and the Royal Malaysian Customs Department covering various indirect tax issues and timely topics.

OPENING ADDRESS



**YBhg.Dato' Sri Abdul Latif Bin
Abdul Kadir**
Director General of Customs,
Royal Malaysian Customs Department
(Invited)

WELCOME REMARKS



Ms. Farah Rosley
President
Chartered Tax Institute of Malaysia

Expect insights into the latest indirect tax updates needed for today's ever-changing landscape more so during this endemic era. It is timely for taxpayers and tax practitioners to keep themselves abreast with these recent developments.



Please note that the CPD points awarded **will not** be available for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.
The CPD points stated are for the purpose of professional body CPD requirements only.



NATIONAL INDIRECT TAX CONFERENCE 2022

Conference Programme

19 May 2022 | 9:00 am – 5:00 pm

Time	Programme
9:00 am	Arrival of Guest of Honour YB Senator Tengku Datuk Seri Utama Zafrul bin Tengku Abdul Aziz (<i>Invited</i>) <i>Minister of Finance, Ministry of Finance Malaysia</i>
9:05 am	Welcoming Speech Ms. Farah Rosley <i>President, Chartered Tax Institute of Malaysia</i>
9:10 am	Opening Address YBhg. Dato' Sri Abdul Latif Bin Abdul Kadir (<i>Invited</i>) <i>Director General of Customs, Royal Malaysian Customs Department</i>
9:15 am	Keynote Address by Guest of Honour YB Senator Tengku Datuk Seri Utama Zafrul bin Tengku Abdul Aziz (<i>Invited</i>) <i>Minister of Finance, Ministry of Finance Malaysia</i>
9:45 am	Morning Break
10:15 am	Session 1 Forum Discussion: Future Direction of Sales Tax and Service Tax and the Focus of the Royal Malaysian Customs Department <u>Moderator:</u> Mr. David Lai <i>Council Member/Chairman of Technical Committee –Indirect Taxation, Chartered Tax Institute of Malaysia</i> <u>Panel Members:</u> YBhg. Dato' Sri Abdul Latif Bin Abdul Kadir (<i>Invited</i>) <i>Director General of Customs, Royal Malaysian Customs Department</i> Mr. Thenesh Kannaa <i>Council Member, Chartered Tax Institute of Malaysia</i>
11:30 am	Q & A Session
11:45 am	Session 2 Discussion on Customs Hot Topics –Customs & Excise Duties, Valuation, Importation, E-Commerce, Common issues on Licence Manufacturing Warehouse, etc <u>Moderator:</u> Mr. Alan Chung <i>Council Member, Chartered Tax Institute of Malaysia</i> <u>Speakers:</u> Mr. Wong Pun Sian <i>Deputy Director of Customs, Royal Malaysian Customs Department</i> Ms. Zuraidah Bt Zulkifli <i>Senior Assistant Director of Customs, Royal Malaysian Customs Department</i> <u>Panel Members:</u> Mr. Huang Shi Yang <i>Chairman of Customs and Excise Working Group, Chartered Tax Institute of Malaysia</i> Mr. Tan Eng Yew <i>Executive Director - Indirect Tax, Deloitte Touche Tohmatsu Tax Services Sdn Bhd</i>
12:45 pm	Q & A Session

Time	Programme
1:00 pm	Networking Lunch
2:15 pm	Session 3 Voluntary Disclosure and Amnesty (VA) Programme <u>Moderator:</u> Mr. Raja Kumaran <i>Executive Director –Indirect Tax, PricewaterhouseCoopers Taxation Services Sdn Bhd</i> <u>Speaker:</u> Ms. Roszita Bt Dim <i>Deputy Director of Customs, Royal Malaysian Customs Department</i> <u>Panel Members:</u> Ms. Hanita Ahmad <i>Head of Tax, Malaysia Airports Holdings Berhad</i> Mr. Jalbir Singh Riar <i>Partner, Indirect Tax, Ernst & Young Tax Consultants Sdn. Bhd.</i>
3:30 pm	Q & A Session
3:45 pm	Session 4 : Updates on Indirect Tax Cases <u>Moderator:</u> Mr. Chong Mun Yew <i>Council Member, Chartered Tax Institute of Malaysia</i> <u>Speaker:</u> Mr. Saravana Kumar <i>Partner, Rosli Dahlan Saravana Partnership (Advocates & Solicitors)</i> <u>Panel Member:</u> Ms. Almirulita Binti Mohd Yusoff <i>Deputy Director of Customs, Royal Malaysian Customs Department</i>
5:00 pm	Q & A Session
5:15 pm	End of Conference

Our Presenters



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).



Almirulita binti Mohd Yusoff is the Deputy Director - Prosecution Branch, ABT and Appeal, Enforcement Division at the Royal Malaysians Customs Department (RMCD) Headquarters. She has a broad experience of 27 years working with the RMCD. Almirulita holds a Master of Law from Universiti Kebangsaan Malaysia (UKM) and a Law Degree (LLAB) from Universiti Islam Antarabangsa (UIA). She started her career with the RMCD as a Prosecution Officer at the WP Kuala Lumpur Branch in 1995 and had served at the GST Branch and Domestic Tax Division at the RMCD Headquarters prior to her current position.



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.



Huang Shi Yang is a Tax Director and heads the Trade & Customs team in KPMG in Malaysia's Indirect Tax practice. He is currently the customs work-stream leader of the Indirect Taxation Technical Committee of the Chartered Tax Institute of Malaysia. He was previously a key Member of American Malaysian Chamber of Commerce Task Force on Strategic Trade Act 2010 implementation, and a Member of the Malaysian International Chamber of Commerce and Industry Trade Facilitation sub-committee



Jalbir Singh Riar is a Partner at Ernst & Young Tax Consultants Sdn Bhd and has 14 years of experience in providing advisory and compliance services on indirect tax matters. Jalbir has advised local and multi-national clients in industries including oil and gas, education, healthcare, automotive, manufacturing and trading, where he has assisted clients with implementation and technical matters related to GST and sales and services tax (SST) as well as facilitating discussions with relevant tax authorities. Jalbir has good rapport with various authorities including the Ministry of International Trade and Industry, the Royal Malaysian Customs, the Malaysian Investment Development Authority and the Ministry of Finance.



Raja Kumaran currently leads the Indirect Tax Advisory Group at PwC Malaysia. A former member of the MOF/Customs Sales and Service Tax (SST) team tasked to formulate a national value-added tax system in the 90s, he has worked with major clients on GST assignments. Raja has assisted several organisations to forward feedback and suggestions on GST implications to the Tax Review Panel. He has also represented PwC in consultations with the Tax Review Panel on the proposed draft GST Legislation.



Roszita is the Deputy Director of Customs of the International Taxation branch of the Sales and Service Tax Division, Royal Malaysian Customs Department. She joined the Department in 1995 as a Superintendent and had served with the Kuala Lumpur & Melaka branches, the Valuation Management Section, Technical Service Division, and GST Division (LTU & Sector 5) branch, Service tax policy & implementation, prior to her current posting. She had also served as a lecturer, R&D Officer and Finance Officer with the Royal Malaysian Customs Academy in Melaka. Roszita holds a Master's in Corporate Communications from Universiti Putra Malaysia, an Advanced Diploma in Accountancy from ITM Shah Alam, and Diploma in Accountancy from ITM Dungun Terengganu.



Saravana is a Tax Lawyer & Head of Tax, SST & Customs at the law firm Rosli Dahlan Saravana Partnership. He hold 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.



Tan Eng Yew has over 25 years of experience in the areas of customs, excise, sales tax, service tax and GST. He currently advises clients on various indirect tax matters including impact on proposed transactions and arrangements, indirect tax reviews and due diligence, client representation with the relevant tax authorities and advising on SST impact and implementation.



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.

NATIONAL INDIRECT TAX CONFERENCE 2022

REGISTRATION FEE

CATEGORY	Virtual	Physical
CTIM / ACCA Member	RM371.00	RM636.00
Member's Firm Staff	RM421.00	RM736.00
Non-member	RM471.00	RM836.00

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

Sponsorship Opportunities

For more information on the Sponsorship Package & Benefits, kindly contact:

• Ms. Jaslina 03-2162 8989 ext 131/jaslina@ctim.org.my

Who Should Attend

- Accountants • Companies Directors • Business Owners
- Tax Consultants / Managers / Practitioners

ONLINE REGISTRATION PROCESS

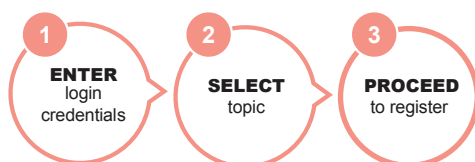
*Kindly follow the respective steps below

STEP 1

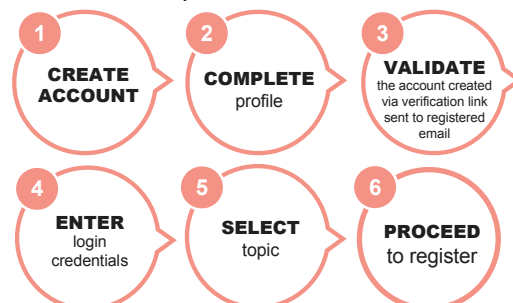
Click www.ctim.org.my

STEP 3

i) EXISTING USER



ii) NEW USER



Closing date: 10 May 2022

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.

	Physical Participant	Virtual Participant
Confirmation of Registration	A confirmation email will be issued within 14 working days before the conference to the confirmed registration.	The conference access link will be emailed at least 3 working days before the conference 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	Must register before 10.00am on the conference day.	Attendance will be recorded based on the participant's login and logout time on the conference day.
Certificate of Attendance	The Certificate of Attendance will only be released to registered participant with full attendance and full payment after the completion of the conference.	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 conference.

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Disclaimer

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ENQUIRY

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