

Seminar: Existing and Emerging Taxation Issues in the Endemic Era

Date : 14 September 2022, Wednesday
Venue : Sheraton Imperial Hotel Kuala Lumpur
Time : 9:00AM – 5:00PM
Event Code: 22SE/002

The coronavirus stopped meetings and events in their tracks. It's an unprecedented time for the industry—but it will undoubtedly recover. Are we ready to go back to face-to-face seminars? Can online seminars be more efficient than physical ones? Let's find out and join our expert speakers ranging from various experiences who will share their insights and best practices in taxation.

Programme Outline

8:30 am	Registration & Welcome Coffee/Tea	1:00 pm	Networking Lunch
9:00 am	Session 1 Current Tax Issues and Opportunities Facing Businesses	2:15 pm	Session 4 New Tax Audit Framework and Transfer Pricing Audit Framework
	<u>Speaker:</u> Mr. Steve Chia <i>CTIM Council Member</i>		<u>Speaker:</u> Mr. Chow Chee Yen <i>CTIM President</i>
10:15 am	Morning Refreshments	3:30 pm	Session 5 The Tax Treatment of Interest & Borrowing Costs
10:45 am	Session 2 Determination of Foreign Source Income - Salient points to consider		<u>Speaker:</u> Mr. S Saravana Kumar <i>Partner, Rosli Dahlan Saravana Partnership</i>
	<u>Speaker:</u> Mr. Harvindar Singh <i>CTIM Council Member</i>	5:00 pm	Refreshments and End of Seminar
12:00 pm	Session 3 Mergers & Acquisitions (M&A) – Key Tax Considerations		
	<u>Speaker:</u> Ms. Sharon Yong <i>CTIM Council Member</i>		

The Speakers



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 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.



Saravana Kumar 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.



Sharon Yong is a partner in the International Tax and Transaction Services team in Ernst & Young Tax Consultants Sdn Bhd. She has more than 19 years of tax experience in tax advisory work involving corporate income tax, withholding tax, stamp duty and real property gains tax (RPGT) matters, as well as international tax advisory engagements. Sharon has advised on many M&A transactions, assisting clients with tax structuring, conducting tax due diligence reviews and reviewing transaction documents. She has advised on international and local M&A transactions across various sectors. Sharon is currently the Council Member of CTIM and a member of its Technical Committee - Direct Tax II.



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.

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CATEGORY	REGISTRATION FEE	WHO SHOULD ATTEND
CTIM / ACCA Member	RM477.00	
Member's Firm Staff	RM583.00	
Non-member	RM689.00	

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

Accountants, Companies Directors, Tax Consultants, Tax Managers/ Executives, Company Auditors, Tax Practitioners, Business Owners and etc.

ONLINE REGISTRATION PROCESS

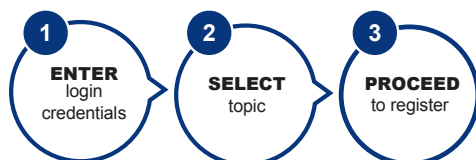
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STEP 1

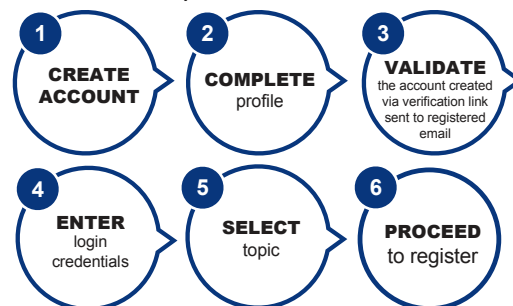
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STEP 3

i) EXISTING USER



ii) NEW USER



STEP 2

Go to **SIGN IN**

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

TERMS & CONDITIONS

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 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

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The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

