

ORGANISED BY



PREMIER TAX EVENT OF THE YEAR
NATIONAL TAX CONFERENCE
2022

2 & 3 August 2022 | Tuesday & Wednesday
Kuala Lumpur Convention Centre

***The Role of Taxation
in Post Pandemic Recovery***

22nd
EDITION

**Hybrid
Conference**

*Join us in-person
or virtually*



Official Opening by
**YB Senator Tengku Datuk Seri Utama Zafrul
Tengku Abdul Aziz**
Minister of Finance

25
Physical CPD points

20
Virtual CPD points

(For purposes of Section 153, ITA 1967)



PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2022

DAY 1 2 August 2022, Tuesday

8:00 am	Registration	9:10 am	Opening Address YBhg. Datuk Mohd Nizom Sairi <i>Chief Executive Officer</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i>
8:50 am	Arrival of Guest of Honour YB Senator Tengku Datuk Seri Utama Zafrul Tengku Abdul Aziz <i>Minister of Finance</i> <i>Ministry of Finance Malaysia</i>	9:20 am	Keynote Address by Guest of Honour YB Senator Tengku Datuk Seri Utama Zafrul Tengku Abdul Aziz <i>Minister of Finance</i> <i>Ministry of Finance Malaysia</i>
8:55 am	OPENING CEREMONY	9:40 am	END OF OPENING CEREMONY
9:00 am	Welcoming Speech Mr. Chow Chee Yen <i>President</i> <i>Chartered Tax Institute of Malaysia</i>	9:45 am	Morning Refreshments
10:00 am	TOPIC 1 Post Pandemic Economic Growth Momentum <u>Moderator:</u> Mr. Wan Suhaimie Saidie <i>Head of Economic Research</i> <i>Kenanga Investment Bank Berhad</i> <u>Panel Members:</u> YBhg. Dato' Nor Azmie Diron <i>Deputy Director General (Makro), Economic Planning Unit (EPU)</i> <i>Prime Minister's Department</i> Dr. Hezri Adnan <i>Executive Director</i> <i>Malaysian Institute of Economic Research (MIER)</i>	2:30 pm	TOPIC 3 An Update on Pillar 1 & Pillar 2 <u>Moderator:</u> Ms Che Nazli Jaapar <i>Under-Secretary, Tax Division</i> <i>Ministry of Finance Malaysia</i> <u>Speaker:</u> Dr. Esther A.P. Koisin <i>Director, Department of International Taxation</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Member:</u> Mr. Tan Hooi Beng <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i>
11:30 am	Question & Answer Session	3:45 pm	Question & Answer Session
11:45 am	TOPIC 2 Building Sustainable Future Together <u>Moderator:</u> Ms Farah Rosley <i>Immediate Past President</i> <i>Chartered Tax Institute of Malaysia</i> <u>Speaker:</u> YBhg. Datuk Mohd Nizom Sairi <i>Chief Executive Officer</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i>	4:00 pm	TOPIC 4 Forum Discussion on Recent Trends in Digital Economy <u>Moderator:</u> Mr. Mahadhir Aziz <i>(Invited)</i> <i>Chief Executive Officer</i> <i>Malaysia Digital Economy Corporation (MDEC)</i> <u>Panel Members:</u> Mr. Shaharrudy Othman <i>Deputy Director, Tax Policy Department</i> <i>Lembaga Hasil Dalam Negeri Malaysia</i> Mr. Steve Chia <i>Council Member</i> <i>Chartered Tax Institute of Malaysia</i>
12:45 pm	Question & Answer Session	5:15 pm	Question & Answer Session
1:00 pm	Lunch Break	5:30 pm	End of Session of Day 1 & Refreshments

PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2022

DAY 2 3 August 2022, Wednesday

8:50 am	Overview of Day 1 Mr. Roszaman Md Nawi <i>Co-Organising Chairman of NTC 2022 / Director, Malaysian Tax Academy Lembaga Hasil Dalam Negeri Malaysia</i>	2:00 pm	TOPIC 7 Updates of Tax Cases <u>Moderator:</u> Mr. Vijey M Krishnan <i>Partner Raja, Darryl & Loh</i> <u>Speaker:</u> Mr. Jason Liang <i>Partner, Tax, Trade, and Wealth Management Practice Group Wong & Partners</i> <u>Panel Member:</u> Dr. Hazlina Hussain <i>Director, Legal Department Lembaga Hasil Dalam Negeri Malaysia</i>
9:00 am	TOPIC 5 Deriving Business Value from Tax Corporate Governance as Part of the ESG Strategy <u>Moderator:</u> Ms Salamatunnajjan Besah <i>Director, Tax Policy Department Lembaga Hasil Dalam Negeri Malaysia</i> <u>Speaker:</u> Ms. Chow Wai Yee <i>Assistant Commissioner, Corporate Tax Division Inland Revenue Authority of Singapore (IRAS)</i> <u>Panel Members:</u> Ms Leow Mui Lee <i>Council Member Chartered Tax Institute of Malaysia</i> Ms Rihanna Haryanti Mohd Ramli <i>Head of Group Tax PETRONAS</i>	3:30 pm	Question & Answer Session
10:30 am	Question & Answer Session	3:45 pm	Afternoon Refreshments
10:45 am	Morning Refreshments	4:00 pm	TOPIC 8 Roundtable Discussion on Current Challenges Faced by Taxpayers <u>Moderator:</u> Mr. Thenesh Kannaa <i>Council Member Chartered Tax Institute of Malaysia</i> <u>Panel Members:</u> YBhg. Datuk Dr. Sotimin Muhalip <i>Deputy Chief Executive Officer (Tax Operations) Lembaga Hasil Dalam Negeri Malaysia</i> Mr. Chow Chee Yen <i>President Chartered Tax Institute of Malaysia</i>
11:00 am	TOPIC 6 Cooperative Tax Compliance: From Deterrence to Deference <u>Moderator:</u> Mr. Soh Lian Seng <i>Deputy President Chartered Tax Institute of Malaysia</i> <u>Speaker:</u> Mr. Abu Tariq Jamaluddin <i>Deputy Chief Executive Officer (Compliance) Lembaga Hasil Dalam Negeri Malaysia</i> <u>Panel Members:</u> Mr. Abdul Halim Husin <i>President Malay Chamber of Commerce Malaysia</i> YBhg. Tan Sri Dato' Low Kian Chuan <i>President The Associated Chinese Chambers of Commerce and Industry of Malaysia</i>	5:15 pm	Question & Answer Session
12:30 pm	Question & Answer Session	5:30 pm	End of Conference
12:45 pm	Lunch Break		

PROFILES



Datuk Mohd Nizom Sai was appointed as the Chief Executive Officer of Inland Revenue Board of Malaysia on 19 October 2021. Datuk Mohd Nizom Sai has a wealth of knowledge on the operations and administration of direct taxes in Malaysia. He started his career with the Inland Revenue Board of Malaysia more than 35 years ago serving in various senior capacities including Director of Compliance Department, Director of Investigation Department, State Director of Perak, Director of Malaysian Tax Academy, Deputy CEO (Management) and Deputy CEO (Tax Operations) before his appointment as Chief Executive Officer. Being a prominent speaker, Datuk Mohd Nizom Sai frequently represents Malaysia and the Inland Revenue Board of Malaysia at conferences, seminars and workshops. Datuk Mohd Nizom Sai is passionate in his vision of creating a tax administration that is seen as a strategic partner by all stakeholders, with the end result of building and creating a well-informed society on tax matters, thereby realising the objective of increasing voluntary compliance in Malaysia. Datuk Mohd Nizom Sai is Chairman of the Commonwealth Association of Tax Administrators (CATA) for the 2021-2024 term. He is also Head of the Executive Council for the Association of Tax Authorities of Islamic Countries (ATAIC) for the 2021-2023 term.



Chow Chee Yen is currently the President of the Chartered Tax Institute of Malaysia (CTIM) and 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 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 a government ministry, professional firms, and corporations as well as guest speaker for national and international conferences. He is 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



Datuk Dr. Sotimin Muhalip is currently the Deputy Chief Executive Officer (Tax Operations) of IRBM and the former Deputy Chief Executive Officer (Management). He has served IRBM since 1991, YBhg. Datuk Dr. Sotimin Muhalip has vast knowledge on the operations and administration of direct taxes in Malaysia. He has served in various divisions and branches of IRBM, namely the State Director of Sabah, Director of the Kota Kinabalu Investigation Branch and Director of the Kuala Terengganu Branch. He also headed the Malaysian Tax Academy, and served as the Head of the Tax Operations Department before being promoted to Deputy Chief Executive Officer (Management) on 1st of November 2020. Datuk Dr. Sotimin Muhalip is the newly appointed Deputy Chief Executive Officer (Tax Operations) with effect from the 15th November 2021. Datuk Dr. Sotimin has also represented Malaysia in negotiating high-level bilateral meetings with foreign tax administrations as well as multinational taxpayers and was also one of the key members in the development of IRBM's Strategic Plan in the past.



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 the Immediate Past President and Fellow Member of CTIM.



Abu Tariq Jamaluddin is currently the Deputy Chief Executive Officer (Compliance) of IRBM. He has over 25 years of experience in advisory, litigation, and drafting work in all aspects of tax and revenue law and has represented the Director-General of Inland Revenue before the Special Commissioners of Income Tax and at all levels of the Malaysian Courts in many landmark tax cases. Mr. Abu Tariq was formerly the Chairman of the Dispute Resolution Panel, an initiative introduced by the IRBM to expedite tax appeals by taxpayers which have received recognition from IMF, via TADAT (Tax Administration, Diagnostic Assessment Tool) Evaluators. He has also been a permanent member of IRBM's Drafting Committee since 1997, a committee responsible for drafting the law to cater to Malaysia's annual national budget, and a regular speaker and panelist on tax cases at Malaysia's annual National Tax Conference as well as various national and international conferences and seminars on taxation.



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, specializing 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 to provide 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 the Deputy President 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.



Dr. Hazlina Hussain is currently the Director of the Legal Department, IRBM. She holds a Doctorate degree in Management from Universiti Utara Malaysia and a Law degree from International Islamic University. She joined IRBM in 1996 and has a 24 years of experience in legal area. She is a member of annual Budget Drafting Committee and as the IRBM Head of Revenue Solicitors. Dr. Hazlina served as the Panelist in the 10th Annual ASEAN Tax Conference 2019 in Bangkok, Thailand. Her recent achievements include Landmark case of Bintulu Lumber Development Sdn Bhd at Federal Court, Sumurwang Development Sdn Bhd at Court of Appeal, Sumur Heights Sdn Bhd at Court of Appeal, Top Capital Sdn Bhd at Court of Appeal, Continental Choice Sdn Bhd & CB Ventures SB at Court of Appeal and a lot more to name it.



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.



Salamattunnaj Besah started her career at the HASiL in 1985 as an Assessment Officer at the Assessment Branch in Jalan Duta and held various positions such as the Director of International Taxation, Director of Multinational Branch, Director of Mutual Agreement Procedure & Transfer Pricing Policy Division. She was involved in the WP6 Meeting OECD, Paris, and the Asia-Pacific Regional Network meeting on BEPS Project. She graduated with a Bachelor of Business Economics degree from Brock University, Canada, and an MBA from Universiti Kebangsaan Malaysia. She currently holds the position of the Director of the Tax Policy Department.



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 the Technical Committee on Direct Tax I, and member of other technical committees. He is also a member of ACCA's expert panel on taxation, a member of the 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.



Dr. Esther A.P. Koisin is the Director of the Department of International Taxation, HASiL. She has been involved in international taxation for many years and has served as Deputy Director of the Treaty Division, Director of MAP Division, and Director of International Affairs and Exchange of Information Division. She has also served as the Deputy Director of the International Training Centre of the Malaysian Tax Academy. She is currently the Deputy Chair of the IRBM Digital Economy Taskforce and Malaysia's country delegate to the OECD Task Force on the Digital Economy. She holds a Doctorate degree from Universiti Utara Malaysia, an Economics degree from the University of Malaya and a Law degree from University of London.



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.



Shaharuddy Othman currently serves as the Deputy Director of the Tax Policy Department at IRBM. Has more than 20 years of experience in tax administration, including stints in audit, investigation, international taxation and management of branch and state offices.



Tan Hooi Beng is the Deputy Tax Leader of Deloitte Malaysia. He is also the International Tax Leader for Malaysia and Southeast Asia. He has more than 22 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, international offshore financial centers, business model optimization, tax treaties, and cross-border taxation generally. In recent years, he has been very much involved in BEPS 1.0 and BEPS 2.0 related projects. He serves local and multi-national corporations in telecommunication products and services, software and hardware solutions, health and medical, manufacturing, real estate, oil and gas, hotel, retail and information technology industry, etc. Hooi Beng is a council member of the Chartered Tax Institute of Malaysia, a Chartered Accountant of the Malaysian Institute of Accountants, a member of The Malaysian Institute of Certified Public Accountants as well as a licensed tax agent under the Malaysian Income Tax Act, 1967. He holds a Bachelor of Accounting from the University of Malaya. Hooi Beng has been listed in the current edition of "The World's Leading Tax Advisers" (Euromoney).

PROFILES



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, a Diploma in Business Administration from MARA Community College, Malaysia, and a Diploma in Public Management from the National Institute of Public Administration, Malaysia.



Dato' Nor Azmie Diron is presently the Deputy Director General (Macro). He assumed the post effective on 1st December 2021 previously he was Selangor State Secretary and has spent more than 29 years working in various federal and state government departments. He assists the Director General of EPU to oversee eight divisions in EPU, namely Macroeconomics Division, Services Industry Division, Manufacturing Industry, Science and Technology Division, Development Budget Division, K-Economy Division, Environmental And Natural Resources Economics Division, Information Management Division And Statistics Unit. Dato' Nor Azmie Diron graduated with a bachelor's degree in economics from the University of Malaya and a master's degree in Information Technology from the University of Kebangsaan Malaysia. In addition, he attended various international courses, including on the techniques of economic analysis, financial programming and policies, economic development, industrial development and restructuring, and macroeconomic management and fiscal issues. He also attended Advanced Management Development Program at the Harvard Business School, Harvard University, United States and Leadership and Strategic Thinking at the Columbia University USA.



Tan Sri Dato' Low Kian Chuan was elected as the President of The Associated Chinese Chambers of Commerce and Industry of Malaysia (ACCCIM) in July 2021. Dato' Low is also President of the National Chamber of Commerce and Industry of Malaysia (NCCIM) and the Terengganu Chinese Chamber of Commerce and Industry (TCCCI). Dato' Low has 36 years of exposure to the integrated wood processing industry. He is currently the Independent Director of the Bank of China (Malaysia) Berhad. He is a member of the Employment Insurance Committee, PERKESO, Adviser of Malaysian Timber Association, and Adviser of Malaysia Wood Industries Association. Dato' Low obtained his Bachelor of Economics and Advanced Diploma in Business Administration from Wilfrid Laurier University, Canada.



Abd Halim 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 the 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 and he has over 20 years of experience in the field of accounting, auditing, taxation, and consulting. 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).



Mahadhir Aziz is currently a Chief Executive Officer at Malaysia Digital Economy Corporation (MDEC) and has more than 20 years of professional experience which includes 10 years of senior / top management experience, and 15 years of strategic consulting / advisory role spanning multiple industries and established global organizations including Deloitte Consulting, PETRONAS, Am Investment Bank and Kodak. He currently chairs a number of strategic committees focusing on the development of Malaysia's future and regulations including the National Regulatory Sandbox (NRS) Advisory Panel and Cyberjaya City Innovation Council. He is also a member of various committees such as the United Nations Technology Innovation Labs Advisory Panel and the Malaysian Industry4WRD Regulatory Panel at MITI. Mahadhir currently is attached to the Office of Minister of Finance, Malaysia as a Project Manager, having assisted the Head of Laksana throughout the establishment of the unit and agency since its inception in March 2020.



Dr. Hezri Adnan is the Executive Director of the Malaysian Institute of Economic Research. He is currently an Adjunct Professor at the University of Malaya and previously at the Universiti Tenaga Nasional and Universiti Teknologi Malaysia. Dr. Hezri has also held visiting positions abroad at Kyoto University and the Australian National University. Dr. Hezri has also served as a Distinguished Fellow at the Institute of Strategic and International Studies (ISIS). Dr. Hezri specialises in sustainable development solutions with work spanning areas such as the green economy and natural resources governance. He has consulted for international organisations such as UNDP, UNESCAP, UNICEF, UNRISD, and the World Bank on many issues related to the development and ESG investing challenges in the developing world. His past and current advisory roles include Cleared Advisor for the Malaysian Ministry of International Trade and Industries, Board Member of the Penang Green Council, and a Member of the Advisory Council for WWF Malaysia.



Rihanna has been the Senior General Manager of Group Tax for PETRONAS since April 2020 and a member of PETRONAS Finance Leadership Team. She joined PETRONAS in 2009 after 10 years of experience in taxation arena in various multinational companies such as ExxonMobil, Anderson, Ernst & Young and Boustead Group. She was one of the pioneers in the introduction and implementation of Petroleum Tax Incentives, where she partnered with the Ministry of Finance (MoF) and Inland Revenue Board (IRB) of Malaysia. Rihanna graduated with a Bachelor of Accounting (Hons) from Universiti Tenaga Nasional and holds a Master of Business Administration, from Charles Sturt University, Australia. Rihanna is also a member of the Chartered Tax Institute of Malaysia (CTIM).



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 has been involved in various tax committees and is Deputy Chairman of the Tax Sub-Committee of the Malaysian Bar.



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.



Wan Suhaimie Saidie has more than 30 years of working experience 26 of which as an economist covering the financial markets. After receiving a degree in economics at the International Islamic University Malaysia in 1991, he joined The Star daily newspaper as a reporter and later as a financial correspondent for AFX Asia (A joint venture between Agence France Presse and Financial Times). He began his investment research career with PB Worldsec Securities (A Hong Kong-based brokerage, then a subsidiary of Mitsubishi Tokyo Bank) in 1996 as an equity analyst but shortly switched to macroeconomic research. Following the Asian financial crisis of 1999, he briefly returned to financial journalism and later joined AmlInvestment Bank as an economist before joining Kenanga Investment Bank in 2006 as head of economic research. He currently sits on the board of trustees of the Malaysian Tax Research Foundation. He was also trained as a photojournalist at Brandenburg Berlin School of Journalism in Germany. His other main area of interest includes behavioral science, multi asset investment, risk management, blockchain digital asset technology, and history.



Chow Wai Yee is the Assistant Commissioner in the Corporate Tax Division of IRAS. Wai Yee has over 25 years of experience in the area of taxation. In her current role, she leads the division in the formulation of domestic income tax policies and implementation of compliance programmes for large and medium companies. Prior to this, she was Assistant Commissioner of the Tax Policy & International Tax Division of IRAS and responsible for the negotiations of tax treaties & transfer pricing matters. She was also seconded to the Economic Development Board to oversee the administration of tax incentives. Wai Yee graduated from the Nanyang Technological University with an honours degree in Accountancy and a Master in Business Administration. She is an Accredited Tax Advisor (Income Tax) with the Singapore Chartered Tax Professionals.

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PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2022

2 & 3 August 2022 | TUESDAY & WEDNESDAY

REGISTRATION FEE

Category of Participant	CTIM Member	Member's Firm Staff	Non - Member
Physical	RM1650	RM1750	RM 1802
Virtual	RM1140	RM1260	RM 1380

IMPORTANT NOTES

- The above registration fee is inclusive of 6% service tax.
- Member's Firm Staff is the staff/colleague of a CTIM Member within the same firm.
- Please select the participant category carefully as it determines the fee payable. No alteration will be allowed upon registration.

ENTITLEMENTS

Description	Physical Participant	Virtual Participant
1. Attendance at All Sessions	✓	✓
2. 2 Lunches & 4 Conference Break	✓	x
3. Conference Materials	✓	✓
4. Certificate of Attendance	✓	✓
5. CPD Points (For purposes of Section 153, ITA 1967)	25 *subject to MOF approval	20 *subject to MOF approval
6. Conference Access Link	x	✓

ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below

STEP 1

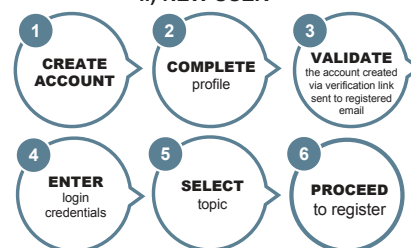
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STEP 3

i) EXISTING USER



ii) NEW USER



STEP 2

Go to SIGN IN

*CLOSING DATE: 13 JULY 2022

TERMS & CONDITIONS

Registration and Payment

With immediate effect, registration for all CPD programmes will be **STRICTLY VIA ONLINE REGISTRATION ONLY**.

- Individual Registration: Full payment shall be made at the point of online registration.
- Corporate Registration: Full payment shall be made within 21 days from the date of the Invoice or on the day of the event.

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 both days of the conference.	Attendance will be recorded based on participant's login and logout time for each morning and afternoon sessions on both days.
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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ENQUIRY

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