

# 2023 BUDGET SEMINAR



**13 March 2023, Monday**



**Manhattan Ballroom, Berjaya Times  
Square Hotel, Kuala Lumpur**



**9:00 am - 5:00 pm**

The 2023 Malaysian Budget Proposals will be tabled in Parliament on Friday, 24 February 2023. Join us at this year's CTIM Budget Seminar which will provide participants with a practical understanding of the key tax changes presented in 2023 Budget Proposals.

#### **Benefits to Participants:**

- Obtain information and clarification from the Ministry of Finance (MOF) and Inland Revenue Board of Malaysia (IRBM) on the latest changes and impact to taxpayers with regard to the 2023 Budget Proposals.
- Get to know the key issues arising from the major Budget changes in 2023 and their impact on your business.
- Receive 10 CPD points recognised by MOF as one of the mandatory Budget Seminars for the purposes of Section 153, Income Tax Act 1967.

#### **Who should attend:**

- Chief Executive Officers
- Chief Financial Officers
- Financial Planners & Controllers
- Tax Agents
- Tax Advisors and Consultants
- Corporate Accountants
- Corporate Tax Managers/Executives
- Public Accountants
- Business Consultants



**10** CPD points  
(For purposes of Section 153, ITA 1967)

# 2023 BUDGET SEMINAR

Berjaya Times Square Hotel, Kuala Lumpur | 13 March 2023

---

9:00 am – 9:15 am Registration & Welcome Coffee/Tea

---

9:15 am – 10:30 am **SESSION 1: 2023 Budget Proposals: Summary of the Key Issues**



Moderator:

**Mr. Steve Chia**, Council Member, Chartered Tax Institute of Malaysia



Speaker:

**Representative of Tax Division**, Ministry of Finance Malaysia

---

10:30 am – 11:00 am Morning Refreshments

---

11:00 am – 12:30 pm **SESSION 2: 2023 Budget Proposals: Forum Discussion**



Moderator:

**Mr. Steve Chia**, Council Member, Chartered Tax Institute of Malaysia



Panel Members:

**YBhg. Dato' Che Nazli Jaapar**, Under-Secretary, Tax Division, Ministry of Finance Malaysia



**Ms. Zaleha Adam**, Director, Drafting and Legal Advisory Division, Legal Department, Inland Revenue Board of Malaysia



**Mr. Soh Lian Seng**, Deputy President, Chartered Tax Institute of Malaysia

---

12:30 pm – 1:00 pm Question & Answer Session

---

1:00 pm – 2:30 pm Networking Lunch

---

2:30 pm – 4:30 pm **SESSION 3: The Future of Taxation: What is on the Horizon?**



Moderator:

**Mr. Chow Chee Yen**, President, Chartered Tax Institute of Malaysia



Panel Members:

**Mr. Yee Wing Peng**, Chief Executive Officer, Deloitte Malaysia



**Ms. Kalsumawati Mohd Aris**, Head of Tax, Shell Malaysia



**Mr. Lee Heng Guie**, Executive Director, Socio-Economic Research Centre

---

4:30 pm – 5:00 pm Question & Answer Session

---

5:00 pm – 5:30 pm End of Seminar & Refreshments

---

# PROFILES

---

**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).

---

**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.

---

**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.

---

**Dato' Che Nazli Jaapar** is currently the Under Secretary, Tax Division, Ministry of Finance (MOF), holding the position since February 2021. Prior to that, she was the Chief Operating Officer of SME Corp, Director of the Human Resource Management Division, Ministry of International Trade and Industry, and Chief Administration Officer, the National Palace. She holds a Degree in Business Administration (Finance) from the University of Tulsa, United States of America, Diploma in Public Management from National Institute of Public Administration, Malaysia. Dato' Che Nazli has wide international exposure on Implementation of e-Invoicing: Mexico Experience (Mexico Tax Office), Tax Modelling (Australian Tax Office), Economic Policy Design (MOF Japan), Leadership and Strategic Change (University of Cambridge, UK), Innovation & Productivity in Public Administration (Switzerland), Leadership Development Program (London)

---

**Zaleha Adam** is currently the Director of the Drafting and Legal Advisory Division, Legal Department of the Inland Revenue Board of Malaysia (IRBM). She holds a Master of Advanced Studies in International Tax Law from the International Tax Center, Leiden University, The Netherlands, and a Bachelor of Laws from International Islamic University, Malaysia. She has 30 years of experience in the legal area. Zaleha started her career as a Federal Counsel at Attorney General's Chambers prior to joining IRBM in 1995 as a Legal Officer at IRBM Johor Bahru. Before her current position, she had served as Senior Revenue Counsel, Director of the Drafting and Law Revision Division and Director of the Tax Litigation Division in the Legal Department.

---

**Yee Wing Peng** is Deloitte Malaysia Chief Executive Officer. He is a member of the Deloitte Southeast Asia (SEA) Executive Committee. Wing Peng has over 28 years of experience in professional services providing the local and multinational companies with a comprehensive range of audit, tax, investment and business advisory services. A regular speaker at leadership conferences overseas as well as in Malaysia, Wing Peng's business insights are regularly sought by both local and international media. Wing Peng also devoted his time in talent development as an examiner for the advanced taxation paper of the Malaysian Institute of Certified Public Accountants professional exams for over 5 years until 2018. He is the industry advisor for the Bachelor of Management (Accounting) program and also the MBA program at Xiamen University Malaysia. He is an honorary advisor to Master Builders Association Malaysia for over 10 years. Wing Peng is a Chartered Accountant and Council Member of the Malaysian Institute of Accountants (MIA), as well as the Chair of its Taxation Practice Committee; an Exco and a Council Member of The Malaysian Institute of Certified Public Accountants (MICPA); a Fellow Member of the Association of Chartered Certified Accountants, UK (ACCA); and a Member of the Chartered Tax Institute of Malaysia (CTIM).

---

**Kalsumawati Mohd Aris** leads the Tax function of Shell Malaysia with 25 years of experience in direct (both Petroleum Income Tax and Corporate Income Tax), indirect, and employment taxes, with expertise ranging from tax policy, advisory, compliance, corporate structuring, mergers and acquisitions, tax audits and investigations, transfer pricing audits and cross border exposures management. She ensures that the Shell Malaysia Group of Companies comply with the letter and the spirit of the tax laws. She also holds the role as the Convenor of the Fiscal and Economics sub-committee of the Petroleum Production Sharing Contractors Committee (PPSC), a committee of the Malaysian International Chamber of Commerce & Industry (MICCI). She works closely with government authorities, actively advocates for new improved tax policies and has been invited to participate in and provide input to various task forces on tax policy matters. Prior to joining Shell, she was a Tax Manager in the tax practice of Ernst and Young specializing in the Financial Services sector, focusing on Islamic Finance. She was instrumental with the introduction/ amendments of the tax laws for Islamic banks and insurance companies in Malaysia together with the change in the Service Tax Act, 1975 for the telecommunication industry. She holds a Bachelor of Accounting from University of Malaya.

---

**Lee Heng Guie** had 30 years of professional experience as an economist, with almost 12 years in Bank Negara Malaysia and 18 years in financial services. Since July 2016, Mr Lee was appointed as the Executive Director of Socio-Economic Research Center (SERC), an independent research center of the Associated Chinese Chambers of Commerce and Industry of Malaysia (ACCCIM). He is currently an independent member of Investment Committee of Opus Asset Management Sdn Bhd and a member of the Economic Committee (EC) of Malaysia Competition Commission. He is also an Independent Director of Bank of China Malaysia since December 2021. He also participates actively in providing economic commentaries to print and electronic media as well as participates in seminars/conferences as a resource person. Mr. Lee holds a BA (Hons) majoring in Economics from University of Malaya, Malaysia and a Master's Degree in Development Economics from Williams College, USA. Mr. Lee is the recipient of many awards: He was voted "Best Economist" in The Edge Polls twice and ranked top 3 four times from 2000-2008; "Best Economist" by the Asset Magazine Hong Kong- Local Currency Bond Market of Malaysia in 2007. He also led CIMB Macroeconomic research to be ranked among top 3 for nine consecutive years (2005-13) in the Asiamoney Polls.

---

CATEGORY	REGISTRATION FEE
CTIM/ACCA Member/Member's Firm Staff	RM408.10
Member of Other Professional Bodies	RM583.00
Non Member	RM699.60

**Important Notes:**

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

## ONLINE REGISTRATION PROCESS

*\*Kindly follow the respective steps below*

### STEP 1

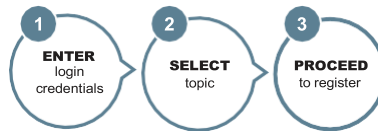
Click [www.ctim.org.my](http://www.ctim.org.my)

### STEP 2

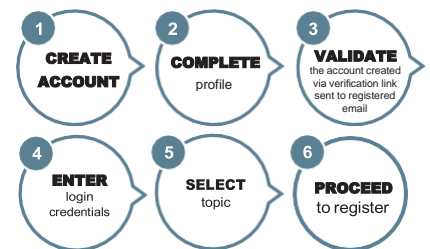
Go to SIGN IN

### STEP 3

i) EXISTING USER



ii) NEW USER



**\*CLOSING DATE: 8 March 2023**

## TERMS AND 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 seminar. 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.

<b>Confirmation of registration</b>	A confirmation email will be issued within 7 working days before the seminar to the confirmed registration.
<b>Verification of Attendance</b>	Must register before 10:00 am on the seminar day.
<b>e-Certificate of Attendance</b>	The e-Certificate of Attendance will only be released to registered participant with full attendance and full payment within 7 working days after the completion of the seminar.

### Copyright

No part of the materials may be reproduced in any form, stored in a retrieval system, transmitted by any means electronically or mechanically, photocopied or recorded without the prior permission of the author or the Organiser. Video/sound recording is strictly prohibited.

### Disclaimer

All information contained in this brochure is correct and accurate at the time of printing. The Organiser reserves the right to cancel, make any amendments and/or changes to the programme if warranted by circumstances beyond the control of the Organiser and shall not be responsible for any costs, damages or losses incurred by the participant due to changes and/or cancellation. The Organiser also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

### For Enquiries:

Tel: 603-9212 7850  
Email: [cpd@ctim.org.my](mailto:cpd@ctim.org.my)

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



**10** CPD points