

ORGANISED BY



Seminar: Key Insights to the e-Invoice Journey



KUALA LUMPUR
5 Sept 2024 - Thursday
Berjaya Times Square Hotel,
Kuala Lumpur



PENANG
19 Sept 2024 - Thursday
Jen Hotel, Penang



JOHOR BAHRU
30 Sept 2024 - Monday
Renaissance Hotel,
Johor Bahru



9:00am - 5:00pm

Who should attend:



CEO/CFO/
Directors



Financial
Planner



Tax Agent/
Advisor



Corporate
Accountants



Business
Consultants



IT and Accountants
Managers



8 CPD points

(For purposes of Section 153, ITA 1967)

Seminar: Key Insights to the e-Invoice Journey

Time	Programme	Presenters
5 September 2024 (Thursday) @ Berjaya Times Square Hotel, Kuala Lumpur		Event Code: 24SE/004
8:30 am	Registration & Welcome Coffee/Tea	
9:00 am	Welcome Remarks	Mr. Soh Lian Seng , <i>President, Chartered Tax Institute of Malaysia (CTIM)</i>
9:10 am	Keynote Address	YBhg. Datuk Dr. Abu Tariq bin Jamaluddin , <i>Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia (HASIL)</i>
9:20 am	Morning Refreshments	
9:45 am	Forum: Lessons and observations from e-Invoicing implementation on 1 Aug	<p><u>Moderator:</u> Mr. Chong Mun Yew, <i>CTIM Council Member</i></p> <p><u>Panel Members:</u> Dr. Rasyidah binti Che Rosli, <i>HASiL</i> Mr. Harvinder Singh, <i>CTIM Council Member</i> Ms. Kalsumawati binti Mohd Aris, <i>Shell Malaysia Limited</i> Mr. Manvinder Singh, <i>CTIM Council Member</i></p>
11:45 am	Question & Answer Session	
12:30 am	Networking Lunch	
2:00 pm	Forum: Next phase of e-Invoicing	<p><u>Moderator:</u> Mr. Alan Chung, <i>CTIM Deputy President</i></p> <p><u>Panel Members:</u> Mr. Mohd Syazli bin Mokhtar, <i>HASiL</i> Mr. Mohd. Haizam bin Abdul Aziz, <i>PricewaterhouseCoopers Taxation Services Sdn Bhd</i> Ms. Lau Chin Chin, <i>Avics Tax Consultants Sdn Bhd</i></p>
4:00 pm	Question & Answer Session	
4:30 pm	Afternoon Refreshments	
5:00 pm	End of Seminar	
19 September 2024 (Thursday) @ Jen Hotel, Penang		Event Code: 24SE/005
8:30 am	Registration & Welcome Coffee/Tea	
9:00 am	Welcome Remarks	Mr. Soh Lian Seng , <i>President, Chartered Tax Institute of Malaysia (CTIM)</i>
9:10 am	Keynote Address	YBhg. Datuk Dr. Abu Tariq bin Jamaluddin , <i>Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia (HASIL)</i>
9:20 am	Morning Refreshments	
9:45 am	Forum: Lessons and observations from e-Invoicing implementation on 1 Aug	<p><u>Moderator:</u> Mr. Soh Lian Seng, <i>CTIM President</i></p> <p><u>Panel Members:</u> Mr. Shaharrudy bin Othman, <i>HASiL</i> Mr. Koo Kian Ming, <i>CTIM Council Member</i> Ms. Evelyn Lee, <i>KPMG Malaysia</i> Ms. Yong Mei Sim, <i>SH Tax Services Sdn Bhd</i></p>
11:45 am	Question & Answer Session	
12:30 am	Networking Lunch	
2:00 pm	Forum: Next phase of e-Invoicing	<p><u>Moderator:</u> Mr. Soh Lian Seng, <i>CTIM President</i></p> <p><u>Panel Members:</u> Mr. Bacho bin Abdul Karim, <i>HASiL</i> Mr. Eugene Chow Jan Liang, <i>Deloitte Tax Services Sdn Bhd</i> Ms. Lee Boon Hooi, <i>BDO Malaysia</i></p>
4:00 pm	Question & Answer Session	
4:30 pm	Afternoon Refreshments	
5:00 pm	End of Seminar	
30 September 2024 (Monday) @ Renaissance Hotel, Johor Bahru		Event Code: 24SE/006
8:30 am	Registration & Welcome Coffee/Tea	
9:00 am	Welcome Remarks	Mr. Alan Chung , <i>Deputy President, Chartered Tax Institute of Malaysia (CTIM)</i>
9:10 am	Keynote Address	YBhg. Datuk Dr. Abu Tariq bin Jamaluddin , <i>Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia (HASIL)</i>
9:20 am	Morning Refreshments	
9:45 am	Forum: Lessons and observations from e-Invoicing implementation on 1 Aug	<p><u>Moderator:</u> Mr. Alan Chung, <i>CTIM Deputy President</i></p> <p><u>Panel Members:</u> Dr. Rasyidah binti Che Rosli, <i>HASiL</i> Mr. Wong Wen Tak, <i>Grant Thornton Malaysia</i> Mr. Benedict Francis, <i>PricewaterhouseCoopers Taxation Services Sdn Bhd</i> Ms. Angela Lim, <i>CTIM Chairman, Southern Region Branch</i></p>
11:45 am	Question & Answer Session	
12:30 am	Networking Lunch	
2:00 pm	Forum: Next phase of e-Invoicing	<p><u>Moderator:</u> Mr. Alan Chung, <i>CTIM Deputy President</i></p> <p><u>Panel Members:</u> Ms. Jihan Zahiyah binti Johari, <i>HASiL</i> Mr. Robert Yoon, <i>Ernst & Young Tax Consultants Sdn Bhd</i> Mr. Jesudason, <i>Dason & Dason</i></p>
4:00 pm	Question & Answer Session	
4:30 pm	Afternoon Refreshments	
5:00 pm	End of Seminar	

Profiles

Kuala Lumpur



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.



Dr. Rasyidah binti Che Rosli is currently the Director of Operations Policy Section, Tax Operations Department, Inland Revenue Board of Malaysia (HASIL). She has served with HASIL for more than 17 years and been involved in various field including e-Invoicing implementation in IRBM, tax compliance for corporate and individuals as well as being involved with the implementation of data analytics. She has co-authored 2 publications on tax and has presented at tax conferences locally and internationally. Dr. Rasyidah has a PhD in Accounting (Taxation) and holds a Master in Forensic Accounting & Financial Criminology and a Degree in Accounting.



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. Harvinder has more than 29 years of extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a Tax Specialist to numerous corporate entities such as SK International (M) Sdn Bhd and other MNEs and organisations. 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. Mr Harvinder is a Council Member of CTIM.



Kalsumawati binti 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 specialising in the Financial Services sector. She holds a Bachelor of Accounting from University of Malaysia.



Manvinder Singh is currently the Group Tax Controller of FGV Holdings Group of Companies. His responsibilities entail the provision of comprehensive tax compliance and advisory for the Group including the implementation of GST and Transfer Pricing advisory and compliance. He is also involved in providing tax advisory in numerous corporate restructuring and pre and post-listing advisory of the Group. Prior to his current position, Manvinder was attached to the other Big 4 Public Accounting Firms and gained extensive experience in providing advisory and consultancy on cross-border investments. Currently, he is a Council Member of CTIM.



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 seconded to the Inland Revenue Board of Malaysia. He is currently the Deputy President 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).



Mohd Syazli bin Mokhtar joined IRBM since 2012 and currently serves as a Senior Revenue Executive I. Previously served at the Office of the Chief Executive Officer and was a member of IRBM's Drafting Committee that responsible in drafting policies for Malaysia's annual national budget.



Lau Chin Chin is the Tax Partner of AVICS Tax Consultants Sdn Bhd, a boutique tax consulting firm primarily focus on income tax dispute resolution support services, 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 25 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 1.0 & SST 2.0 implementation engagements for clients ranging from statutory body, MNCs, PLCs & SMEs in Malaysia. She has also previously assisted various clients in their tax appeals to the Special Commissioners of Income Tax and High Court in Malaysia. She is a Chartered Accountant of Malaysian Institute of Accountants (MIA) and a member of CTIM and CPA Australia as well as Registered Trainer with HRD Corp.

Penang



Soh Lian Seng is currently the President of the Chartered Tax Institute of Malaysia and leads the Tax practice at KPMG in Malaysia following his appointment to the firm's Executive Committee leadership on 1 January 2022. As KPMG's Head of Tax in Malaysia, he brings over 33 years of professional acumen and capabilities to help clients navigate the most complex business challenges and transformation projects that tax leaders face. Lian Seng pioneered the Malaysian firm's Tax Dispute Resolution service unit in 1998 and has since built a reputation within the Malaysia tax fraternity for his negotiation and problem-solving expertise in challenging tax audit and investigation cases. Under his leadership, KPMG Tax Services in Malaysia was named the 2019 Tax Dispute & Resolution Firm of the Year by the International Tax Review. In the course of his career, Lian Seng has developed strong and mutually respected ties with various authorities including the Inland Revenue Board of Malaysia, the Tax Policy Division of the Ministry of Finance, and other government agencies such as the Malaysian Investment Development Authority (MIDA) and the Malaysia Digital Economy Corporation (MDEC). He has also contributed to the development of tax laws and regulations in Malaysia. Lian Seng is a licensed tax agent approved by the Ministry of Finance under section 153 of Income Tax Act, 1967. He is certified as a Fellow Member of CTIM, an associate member of the Institute of Internal Auditors, Malaysia (IIAM) and an affiliate member of the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA).



Shaharudry bin Othman holds a Master of Management from International Islamic University of Malaysia. He joined IRBM in 1999, and has served in various areas of tax administration, including stints in audit, investigation, tax policy, international taxation and management of branch and state offices. He currently serves as Deputy CEO of Tax Operations.



Koo Kian Ming specialises in income tax in particular corporate income tax. His clients consist of local and multinational companies from a wide range of industries. Besides handling tax compliance work for his clients, he regularly advises his clients on various tax issues on areas such as restructuring of companies, inbound and outbound investments and tax efficiency. He is currently an Executive Director at BDO Tax Services Sdn Bhd. He is a Council Member of CTIM.



Evelyn Lee has over 25 years' working experience in taxation, servicing mainly multinational companies and local conglomerates in industries such as manufacturing, electronics and semiconductors, property development and construction and hotel. Other than annual tax compliance assignments, her experience includes tax planning and advisory work for clientele ranging from trading, manufacturing and property development companies, tax audits, tax investigations and tax diagnostic review exercises, corporate tax planning of mergers, acquisitions and divestment of Companies, performance of tax due diligence of various companies and applications for tax incentives and exemption of Real Property Gains Tax and Stamp Duties. She is a Fellow member of the Institute of FCIS, an Associate member of CTIM, and a licensed tax agent.



Yong Mei Sim has served over 35 years in the IRB and held the last position as the Principal Assistant Director of the Penang branch, before retiring in 2016. She obtained a Bachelor of Science Degree majoring in Economics with a Second Class Upper from the University Science of Malaysia in Penang. She was later awarded the prestigious JPA scholarship to pursue and successfully completed her Master's of Science in Taxation from the Golden Gate University in San Francisco, USA. During her tenure in office, she has been, inter alia, an asset manager in charge of the Payroll Taxes Unit, Field Audit and Desk Audit Unit. She had actively assisted the Federal Councils of the IRB in handling tax litigation cases. Among the landmark tax litigation cases which she was directly involved are ICTSB vs DGIR, PSSB vs DGIR and Marigold (M) Sdn Bhd vs DGIR. With her vast knowledge and experience in the field of Malaysian taxation, she has been invited by the IRB and other professional bodies to speak extensively around the country and to share her valuable experience and expertise on income tax updates and all other relevant taxation matters.



Bacho bin Abdul Karim Starting his career in 1998 at the Inland Revenue Board of Malaysia (IRBM), he was appointed as an Assessment Officer at the Kuala Lumpur Branch. With a vast knowledge of the operations and administration of direct taxes in Malaysia, he has served in multi-divisions and branches in IRBM. He served many positions, including Principal Assistant Director of Tax Policy Department in the Appeal Division, Director of Tax Review and Drafting Division of the Tax Review and Drafting Department, and other major tax operational functions as director in Keningau, Sandakan and Kuala Lumpur City branches where his responsibilities involved evaluation and analysis of tax policy, drafting policy proposals, managing key performance indicator and implementation of strategic planning to achieve IRBM's vision. He received his Master of Management Science and Bachelor of Economics degrees from the University of Utara Malaysia. He received his Advance Diploma in Public Management from the National Institute of Public Administration in Malaysia and Advance Tax Diploma from the Malaysia Tax Academy.



Eugene Chow Jan Liang is an Executive Director with Deloitte Malaysia. He has over 20 years of experience in providing Business Process Solutions, which include accounting, staff secondment, human resource management, payroll, bookkeeping, deferred tax computation and statutory accounts preparation services. He has served clients, both listed and privately owned in a range of business sectors including manufacturing, plantations, education, healthcare and food & beverage. He has also undertaken various cross border projects including privatisations involving UK and, Australia. Over the past few months, he has advised several multinational companies involved in manufacturing, IT solutions, education, direct-selling including a few large Japanese businesses on e-invoicing implementation. He also leads the Deloitte middleware solution implementation and offering to clients.



Lee Boon Hooi is an Executive Director of Tax at BDO in Malaysia. She has over 20 years' experience in tax practice. She has extensive experience in managing tax affairs of both Malaysian and multinational companies involved in manufacturing, property development, construction, hotel & tourism, private hospital, retail and services industries. Her key areas of expertise include tax compliance, tax audit and investigation, transfer pricing, tax related advisory and assist businesses in handling tax disputes. She has also involved in numerous GST and indirect tax advisory assignments.

Johor Bahru



Wong Wen Tak started his career with PwC London, gaining experience in IFRS implementation and Sarbanes-Oxley implementation and attestation. Subsequently, he worked as a Senior Internal Auditor for G4S plc, the largest security company in the world, primarily responsible for the Asia, Africa and Middle East region, reporting directly to the Head of Internal Audit in London. In 2009, he joined his family practice – M.S. Wong & Co, which he managed and oversaw a period of significant growth and capability building until the firm merged with Grant Thornton Johor operations in 2018. He is currently Chair of the Johor Regional Committee of the Malaysian Institute of Accountants (MIA) and a member of the Malaysian Institute of Accountants (MIA)'s Digital Technology Adoption Awards (DTAA) Task Force. In his personal capacity, he is serving as an independent, non-executive director and Head of Audit Committee in Gromutual Berhad, a company listed on the Main Board of Bursa Malaysia. He holds Bachelor of Arts (Economics and Management) from Oxford University, is an Approved Company Auditor and a Licensed GST Tax Agent.



Benedict Francis is PricewaterhouseCoopers (PwC) Malaysia's Southern Region Leader and Tax Partner. He has over 25 years of experience in both Malaysia and Singapore. He has experience in cross border tax planning, group restructuring, business model optimisation, Mergers & Acquisition, tax structuring for inbound and outbound investments, tax incentive application and negotiation, dealing with tax queries, transfer pricing, tax audit and investigations as well as other advisory work relating to income tax, stamp duty, real property gains tax and double taxation treaties. Diverse client portfolio as he works with large multinationals, local corporations, government linked companies and family owned businesses across various industries such as manufacturing, energy and resources, telecommunication, media and technology, pharmaceutical and life sciences, education, property development, construction services, plantation, shipping, transportation and logistics and others. He speaks frequently on Malaysian taxation at various seminars in Malaysia and abroad and as a panel speaker at seminars organised by the Malaysian Inland Revenue Board, Malaysian Employers Federation, Chartered Tax Institute of Malaysia and Institute of Singapore Chartered Accountants. He has also authored several thought leadership articles.



Angela Lim Li Xuan is a partner of ALN and has over 10 years of professional experience in taxation. She is currently the Southern Branch Chairman of the Chartered Tax Institute of Malaysia. Angela was previously with KPMG, mainly handling tax audit cases for corporate clients including local public listed companies and foreign multi-national corporations. Angela subsequently joined a MNC and manages the Company's direct and indirect tax affairs for APAC. Angela is actively involved in various tax engagements concerning corporate and individual tax planning strategies/schemes, handling tax audits by the Inland Revenue and Royal Malaysian Customs, inbound investments and cross border transactions.



Jihan Zahiah binti Johari joined IRB Min 2012 and have been working on various branches and departments until current assignment with the Tax Operations Department. Over 7 years of experience in tax audit covering companies, individual and MSME business taxation Extensive experience in tax audit, public relations, customer service, and tax education, contributing to improved tax payer relations and compliance.



Robert Yoon leads the Asia-Pacific Fixed Asset Services as well as the Asean Qualitative Services. Robert also leads the Tax Technology, the Business Tax Services practice and Johor tax practice in Malaysia. He has led 2 pilot e-invoicing jobs where a few million invoices were issued annually and about 50 companies located in KL / Selangor/ Penang / Kedah and JB. He has led Enterprise Resource Planning implementation for one of the largest companies in the world including oversight of tax technology and transformation team. He has led Asia-Pacific capital allowance study and fixed asset services for more than 1,700 buildings in Malaysia, Singapore, Indonesia, Vietnam, China, Hong Kong and Cambodia. He has more than 20 years of experience specializing in fixed asset services and he is responsible for the development and automation for the fixed asset services since 2013. In his role, Robert has also led fixed asset register enhancement for a large GLCs. His experience includes conducting tax due diligence, tax documentation review and tax audits, tax training, indirect tax planning and advisory, tax planning schemes for large local and multi-national corporations, and applications for licences, incentives and tax exemptions. He has tax compliance experience in various industries including investment holding, manufacturing, trading, energy and services. He has led various tax advisory engagements including restructuring of private and public listed companies; structuring of overseas ventures; investment incentive applications; and dispute resolution.



Jesudason has over 15 years experience in the area of taxation specializing in the area of tax audit and tax investigations. He has advised many local and international clients on taxation and other business compliance matters. He also has experience as a Company Secretary and providing Forensic Accounting consultancy including testifying in court as an Expert Witness. Prior to setting up his own practice, Jesu has experience as a lecturer for professional courses and had audit experience in one of the Big 4 Audit Firms. Jesu is currently the Tax Director of Dason & Dason Corporate Advisors Sdn Bhd. He was formerly the Chairman of the Southern Branch of the Chartered Tax Institute of Malaysia and a former Committee Member of the CTIM Tax Audit and Investigation Working Group and Public Practice Committee.

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REGISTRATION FEE

CATEGORY	Nett Amount
CTIM Member	RM535
Member's Firm Staff	RM653
Non-member	RM772

IMPORTANT NOTES

1. The above registration fees are inclusive of 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

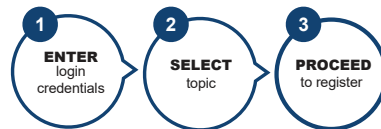
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STEP 1

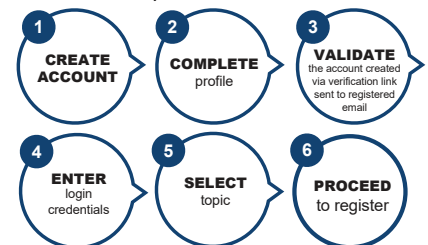
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STEP 3

i) EXISTING USER



ii) NEW USER



STEP 2

Go to **SIGN IN**

**CLOSING DATE: 2 days before event*

TERMS & CONDITIONS

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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 event. 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	A confirmation email will be sent within 7 working days of the seminar to confirmed registration.
Verification of Attendance	Must register before 10.00am on the day of the seminar.
Certificate of Attendance	The Certificate of Attendance will only be released to the registered participant with full attendance and full payment within 7 working days after the conclusion of the seminar.

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CONTACT US

For more information/registration, kindly contact CPD Secretariat at
Tel: 603-9212 7850 Email: 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.



(For purposes of Section 153, ITA 1967)