

Organised by :



# HASIL – CTIM TAX FORUM ROADSHOW 2025

Event Code	Date	Venue
25TF/001	29 May 2025, Thursday	Renaissance Hotel, Johor Bahru
25TF/002	10 June 2025, Tuesday	St. Giles Wembley, Penang
25TF/003	11 June 2025, Wednesday	Le Meridien Hotel, Kota Kinabalu
25TF/004	12 June 2025, Thursday	Raia Hotel, Kuala Terengganu
25TF/005	12 June 2025, Thursday	Sheraton Hotel, Kuching
25TF/006	18 June 2025, Wednesday	Berjaya Times Square Hotel, Kuala Lumpur

## Who Should Attend :



CEO/CFO/  
Directors



Financial  
Planner



Tax Agent/  
Advisor



Corporate  
Accountants



Business  
Consultants



Public  
Accountants



(For purposes of Section 153, ITA 1967)



29 May 2025 [Thursday] @ Renaissance Hotel, Johor Bahru

Event Code : 25TF/001

Time	Session	Presenters
09:00 am – 09:10 am	<b>Welcome Remarks</b>	<b>Mr. Harvinder Singh</b> , CTIM Council Member
09:10 am – 09:20 am	<b>Keynote Address</b>	<b>Ms. Norfaidah Daud</b> , Deputy Chief Executive Officer (Policy), HASiL
09:20 am – 10:30 am	<b>Session 1</b> <b>Coffee Talk with HASiL &amp; CTIM</b>	<b>Moderator</b> <b>Ms. Angela Lim</b> , CTIM Southern Branch Chairman  <b>Panel Members</b> <b>Ms. Norfaidah Daud</b> , Deputy Chief Executive Officer (Policy), HASiL <b>Mr. Harvinder Singh</b> , CTIM Council Member
10:30 am – 11:00 am	<b>Morning Refreshments</b>	
11:00 am – 12:30 pm	<b>Session 2</b> <b>Streamlining Success : Post-Implementation Insights of e-Invoicing</b>	<b>Moderator</b> <b>Mr. Marsidi Zelika</b> , Chief Officer of Tax Operation Sector, HASiL  <b>Panel Members</b> <b>Mr. Mohd Syazli Mokhtar</b> , Principal Assistant Director, Tax Operation Sector, HASiL <b>Mr. Wong Wen Tak</b> , Grant Thornton Malaysia
12:30 pm – 12:45 pm	<b>Question &amp; Answer Session</b>	
12:45 pm – 02:00 pm	<b>Networking Lunch</b>	
02:00 pm – 03:00 pm	<b>Session 3</b> <b>Dividend Tax</b>	<b>Moderator</b> <b>Mr. Harvinder Singh</b> , CTIM Council Member  <b>Panel Members</b> <b>Ms. Rosnita Ahmad</b> , Chief Officer of Tax Policy Sector, HASiL <b>Mr. Anil Kumar Puri</b> , CTIM Council Member
03:00 pm – 03:15 pm	<b>Question &amp; Answer Session</b>	
03:15 pm – 04:30 pm	<b>Session 4</b> <b>Audit and Investigation</b>	<b>Moderator</b> <b>Mr. Jesudason Arulsamy</b> , Dason & Dason  <b>Panel Members</b> <b>Mr. Selvam Sannacy</b> , Section Director, Tax Compliance Sector, HASiL <b>Mr. Mohd Hidayat Hashim</b> , Section Director of Strategic Operations, Tax Compliance Sector, HASiL
04:30 pm – 04:45 pm	<b>Question &amp; Answer Session</b>	
04:45 pm – 05:00 pm	<b>Refreshments and End of Forum</b>	

10 June 2025 [Tuesday] @ St. Giles Wembly, Penang

Event Code : 25TF/002

Time	Session	Presenters
09:00 am – 09:10 am	<b>Welcome Remarks</b>	<b>Mr. Tan Hooi Beng</b> , CTIM Council Member
09:10 am – 09:20 am	<b>Keynote Address</b>	<b>Ms. Norfaidah Daud</b> , Deputy Chief Executive Officer (Policy), HASiL
09:20 am – 10:30 am	<b>Session 1</b> <b>Coffee Talk with HASiL &amp; CTIM</b>	<b>Moderator</b> <b>Mr. Thenesh Kannaa</b> , CTIM Council Member  <b>Panel Members</b> <b>Ms. Norfaidah Daud</b> , Deputy Chief Executive Officer (Policy), HASiL <b>Mr. Tan Hooi Beng</b> , CTIM Council Member
10:30 am – 11:00 am	<b>Morning Refreshments</b>	
11:00 am – 12:30 pm	<b>Session 2</b> <b>Streamlining Success : Post-Implementation Insights of e-Invoicing</b>	<b>Moderator</b> <b>Ms. Lee Boon Hooi</b> , BDO Malaysia  <b>Panel Members</b> <b>Dr. Rasyidah Che Rosli</b> , Director of e-Invoice, Tax Operation Sector, HASiL <b>Mr. Thenesh Kannaa</b> , CTIM Council Member
12:30 pm – 12:45 pm	<b>Question &amp; Answer Session</b>	
12:45 pm – 02:00 pm	<b>Networking Lunch</b>	
02:00 pm – 03:00 pm	<b>Session 3</b> <b>Dividend Tax</b>	<b>Moderator</b> <b>Ms. Kellee Khoo</b> , CTIM Northern Branch Chairman  <b>Panel Members</b> <b>Ms. Zaleha Adam</b> , Director of Legal Department, HASiL <b>Ms. Kang Gaik Hong</b> , PricewaterhouseCoopers Taxation Services Sdn Bhd
03:00 pm – 03:15 pm	<b>Question &amp; Answer Session</b>	
03:15 pm – 04:30 pm	<b>Session 4</b> <b>Audit and Investigation</b>	<b>Moderator</b> <b>Ms. Evelyn Lee</b> , KPMG Tax Services Sdn Bhd  <b>Panel Members</b> <b>Mr. Zainal Azam Zainal Ratin</b> , Section Director, Tax Compliance Sector, HASiL <b>Ms. Zaimah Tayon</b> , Director of Operations & Strategic Monitoring Division, Investigation Sector, HASiL
04:30 pm – 04:45 pm	<b>Question &amp; Answer Session</b>	
04:45 pm – 05:00 pm	<b>Refreshments and End of Forum</b>	

11 June 2025 [Wednesday] @ Le Meridien Hotel, Kota Kinabalu

Event Code : 25TF/003

Time	Session	Presenters
09:00 am – 09:10 am	<b>Welcome Remarks</b>	<b>Mr. Chong Mun Yew</b> , CTIM Council Member
09:10 am – 09:20 am	<b>Keynote Address</b>	<b>Mr. Ahmad Khairuddin Abdullah</b> , Deputy Chief Executive Officer (Special Branch), HASiL
09:20 am – 10:30 am	<b>Session 1</b> <b>Coffee Talk with HASiL &amp; CTIM</b>	<b>Moderator</b> <b>Mr. Chu Vun Henn</b> , CTIM Sabah Branch Chairman <b>Panel Members</b> <b>Mr. Ahmad Khairuddin Abdullah</b> , Deputy Chief Executive Officer (Special Branch), HASiL <b>Mr. Chong Mun Yew</b> , CTIM Council Member
10:30 am – 11:00 am	<b>Morning Refreshments</b>	
11:00 am – 12:30 pm	<b>Session 2</b> <b>Streamlining Success : Post-Implementation Insights of e-Invoicing</b>	<b>Moderator</b> <b>Ms. Dora Wong</b> , CTIM Sabah Committee Member <b>Panel Members</b> <b>Mr. Muhammad Najib Razak</b> , Principal Assistant Director, Tax Operation Sector, HASiL <b>Mr. Chong Mun Yew</b> , CTIM Council Member
12:30 pm – 12:45 pm	<b>Question &amp; Answer Session</b>	
12:45 pm – 02:00 pm	<b>Networking Lunch</b>	
02:00 pm – 03:00 pm	<b>Session 3</b> <b>Dividend Tax</b>	<b>Moderator</b> <b>Ms. Caroline Chong Li Ying</b> , KPMG Tax Services Sdn Bhd <b>Panel Members</b> <b>Ms. Nor Haida Abdul Hamid</b> , Division Director of Manufacturing and Primary Industries, Tax Policy Sector, HASiL <b>Ms. Linda Kuang</b> , Ernst & Young Tax Consultants Sdn Bhd
03:00 pm – 03:15 pm	<b>Question &amp; Answer Session</b>	
03:15 pm – 04:30 pm	<b>Session 4</b> <b>Audit and Investigation</b>	<b>Moderator</b> <b>Ms. Viviana Lim</b> , Moores Rowland Taxation Services (Sabah) Sdn Bhd <b>Panel Members</b> <b>YBhg. Datuk Mukti Mohd Hassan</b> , Director of Tax Audit Operations Division, Tax Compliance Sector, HASiL <b>Mr. Mohd Hidayat Hashim</b> , Section Director of Strategic Operations, HASiL
04:30 pm – 04:45 pm	<b>Question &amp; Answer Session</b>	
04:45 pm – 05:00 pm	<b>Refreshments and End of Forum</b>	

12 June 2025 [Thursday] @ Raia Hotel, Kuala Terengganu

Event Code : 25TF/004

Time	Session	Presenters
09:00 am – 09:10 am	<b>Welcome Remarks</b>	<b>Mr. Alan Chung</b> , CTIM Deputy President
09:10 am – 09:20 am	<b>Keynote Address</b>	<b>YBhg. Datuk Hisham Rusli</b> , Deputy Chief Executive Officer (Compliance), HASiL
09:20 am – 10:30 am	<b>Session 1</b> <b>Coffee Talk with HASiL &amp; CTIM</b>	<b>Moderator</b> <b>Mr. Ahmad Darimi Ikhwan Daud</b> , State Operation Director (Intelligence and Profiling), HASiL <b>Panel Members</b> <b>YBhg. Datuk Hisham Rusli</b> , Deputy Chief Executive Officer (Compliance), HASiL <b>Mr. Alan Chung</b> , CTIM Deputy President
10:30 am – 11:00 am	<b>Morning Refreshments</b>	
11:00 am – 12:30 pm	<b>Session 2</b> <b>Streamlining Success : Post-Implementation Insights of e-Invoicing</b>	<b>Moderator</b> <b>Mr. Alan Chung</b> , CTIM Deputy President <b>Panel Members</b> <b>Mr. Mohamad Rozainy Mohamad Arif</b> , Section Director, Tax Operation Sector, HASiL <b>Ms. Agnes Wong</b> , CTIM Council Member
12:30 pm – 12:45 pm	<b>Question &amp; Answer Session</b>	
12:45 pm – 02:00 pm	<b>Networking Lunch</b>	
02:00 pm – 03:00 pm	<b>Session 3</b> <b>Dividend Tax</b>	<b>Moderator</b> <b>Datin Serina Ismail</b> , Division Director of Services and Labuan, Tax Policy Sector, HASiL <b>Panel Members</b> <b>Datin Asnidar Mohamad</b> , Division Director of Policy Review and Technical Integrity, Tax Policy Sector, HASiL <b>Ms. Agnes Wong</b> , CTIM Council Member
03:00 pm – 03:15 pm	<b>Question &amp; Answer Session</b>	
03:15 pm – 04:30 pm	<b>Session 4</b> <b>Audit and Investigation</b>	<b>Moderator</b> <b>Mr. Yau Hun Ling</b> , CTIM East Coast Branch Chairman <b>Panel Members</b> <b>Mr. Mohamad Fauzi Sa'at</b> , Chief Officer of Tax Compliance Sector, HASiL <b>Dr. Razlina A. Razak</b> , Director of Investigation Policy And Quality Division, Investigation Sector, HASiL
04:30 pm – 04:45 pm	<b>Question &amp; Answer Session</b>	
04:45 pm – 05:00 pm	<b>Refreshments and End of Forum</b>	



**12 June 2025 [Thursday] @ Sheraton Hotel, Kuching**

**Event Code : 25TF/005**

Time	Session	Presenters
09:00 am – 09:10 am	<b>Welcome Remarks</b>	<b>Mr. Steve Chia</b> , CTIM Council Member
09:10 am – 09:20 am	<b>Keynote Address</b>	<b>Mr. Shaharrudy Othman</b> , Deputy Chief Executive Officer (Tax Operations), HASiL
09:20 am – 10:30 am	<b>Session 1</b> <b>Coffee Talk with HASiL &amp; CTIM</b>	<b>Moderator</b> <b>Mr. Kenny Chong</b> , CTIM Sarawak Branch Chairman  <b>Panel Members</b> <b>Mr. Shaharrudy Othman</b> , Deputy Chief Executive Officer (Tax Operations), HASiL <b>Mr. Steve Chia</b> , CTIM Council Member
10:30 am – 11:00 am	<b>Morning Refreshments</b>	
11:00 am – 12:30 pm	<b>Session 2</b> <b>Streamlining Success : Post-Implementation Insights of e-Invoicing</b>	<b>Moderator</b> <b>Ms. Nooriah Mainuri</b> , Director of Policy and Monitoring Operations Tax Operation Sector, HASiL  <b>Panel Members</b> <b>Mr. Jaffar Tukiran</b> , Principal Assistant Director, Tax Operation Sector, HASiL <b>Mr. Koo Kian Ming</b> , CTIM Council Member
12:30 pm – 12:45 pm	<b>Question &amp; Answer Session</b>	
12:45 pm – 02:00 pm	<b>Networking Lunch</b>	
02:00 pm – 03:00 pm	<b>Session 3</b> <b>Dividend Tax</b>	<b>Moderator</b> <b>Mr. Koo Kian Ming</b> , CTIM Council Member  <b>Panel Members</b> <b>Mr. Muhammad Farid Jaafar</b> , Division Director of Tax Litigation, Legal Department, HASiL <b>Mr. Steve Chia</b> , CTIM Council Member
03:00 pm – 03:15 pm	<b>Question &amp; Answer Session</b>	
03:15 pm – 04:30 pm	<b>Session 4</b> <b>Audit and Investigation</b>	<b>Moderator</b> <b>Ms. Linda Kuang</b> , Ernst & Young Tax Consultants Sdn Bhd  <b>Panel Members</b> <b>Ms. Jema'ah Sedek</b> , Division Director, Tax Compliance Sector, HASiL <b>Ms. Zaimah Tayon</b> , Director of Operations & Strategic Monitoring Division, Investigation Sector, HASiL
04:30 pm – 04:45 pm	<b>Question &amp; Answer Session</b>	
04:45 pm – 05:00 pm	<b>Refreshments and End of Forum</b>	

**18 June 2025 [Wednesday] @ Berjaya Times Square Hotel, Kuala Lumpur**

**Event Code : 25TF/006**

Time	Session	Presenters
09:00 am – 09:10 am	<b>Welcome Remarks</b>	<b>Mr. Soh Lian Seng</b> , CTIM President
09:10 am – 09:20 am	<b>Keynote Address</b>	<b>YBhg. Datuk Dr. Abu Tariq Jamaluddin</b> , Chief Executive Officer, HASiL
09:20 am – 10:30 am	<b>Session 1</b> <b>Coffee Talk with HASiL &amp; CTIM</b>	<b>Moderator</b> <b>Mr. Alan Chung</b> , CTIM Deputy President  <b>Panel Members</b> <b>YBhg. Datuk Dr. Abu Tariq Jamaluddin</b> , Chief Executive Officer, HASiL <b>Mr. Soh Lian Seng</b> , CTIM President
10:30 am – 11:00 am	<b>Morning Refreshments</b>	
11:00 am – 12:30 pm	<b>Session 2</b> <b>Streamlining Success : Post-Implementation Insights of e-Invoicing</b>	<b>Moderator</b> <b>Mr. Marsidi Zelika</b> , Chief Officer of Tax Operation Sector, HASiL  <b>Panel Members</b> <b>Dr. Rasyidah Che Rosli</b> , Director of e-Invoice, Tax Operation Sector, HASiL <b>Mr. Harvinder Singh</b> , CTIM Council Member
12:30 pm – 12:45 pm	<b>Question &amp; Answer Session</b>	
12:45 pm – 02:00 pm	<b>Lunch</b>	
02:00 pm – 03:00 pm	<b>Session 3</b> <b>Dividend Tax</b>	<b>Moderator</b> <b>Ms. Rosnita Ahmad</b> , Chief Officer of Tax Policy Sector, HASiL  <b>Panel Members</b> <b>Ms. Norhaslinda Bukhari</b> , Director of Dispute Resolution Department, Tax Policy Sector, HASiL <b>Mr. Tan Hooi Beng</b> , CTIM Council Member
03:00 pm – 03:15 pm	<b>Question &amp; Answer Session</b>	
03:15 pm – 04:30 pm	<b>Session 4</b> <b>Audit and Investigation</b>	<b>Moderator</b> <b>Mr. Christopher Low</b> , BDO Malaysia  <b>Panel Members</b> <b>Ms. Norzilah Mat Arbak</b> , Section Director, Tax Compliance Sector, HASiL <b>Dr. Razlina A. Razak</b> , Director of Investigation Policy And Quality Division, Investigation Sector, HASiL
04:30 pm – 04:45 pm	<b>Question &amp; Answer Session</b>	
04:45 pm – 05:00 pm	<b>Refreshments and End of Forum</b>	

**Datuk Dr. Abu Tariq Jamaluddin** is presently the Chief Executive Officer of the Inland Revenue Board of Malaysia. Prior to his current post, he was the Deputy Chief Executive Officer (Compliance), having oversight of the investigation, audit and intelligence arms of the Board. A qualified lawyer and having served the Board for over 27 years, he has extensive advisory, litigation and drafting experience in all aspects of tax laws and has represented the Director General of Inland Revenue before the Special Commissioners of Income Tax and at the superior courts of Malaysia in many landmark cases. Datuk Abu Tariq was instrumental in setting-up the Dispute Resolution Panel, an initiative introduced to expedite tax appeals by taxpayers and was its first Chairman. He is also technically experienced having been involved significantly since 1997 in the drafting of laws to cater to Malaysia's annual national budget. In pursuit of the Board's mission and objectives, he advocates a fair, independent and transparent approach to activities under his purview. He is often seen as a speaker and panelist on the national and international taxation conferences' circuit.

**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 1999 and has since built a reputation within the Malaysian tax fraternity for his negotiation and problem-solving expertise in challenging tax audits 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 the Income Tax Act, 1967. He is certified as a Fellow Member of CTIM, an associate member of the IIA, and an affiliate member of the MAICSA.

**Datuk Hisham Rusli** is currently the Deputy Chief Executive Officer (Compliance), of the Inland Revenue Board of Malaysia. He holds a Bachelor of Accounting and Finance from the University of Plymouth, United Kingdom, and a Master of Business Administration (MBA) from Open University Malaysia Kuala Lumpur. Datuk Hisham brings with him over two decades of experience in the taxation field. He started his career in 1998 as a tax assessment officer. Over the years, he has ascended through the ranks, holding the positions of Director of the Keningau (Sabah) Branch, Director of the Melaka Branch, and Director of the Multinational Tax Branch. He also served as the Head of the Tax Operations Department before being promoted to Deputy Chief Executive Officer (Management). Datuk Hisham's leadership and vision have earned him recognition in his field. With vast knowledge in the operations and administration of direct taxes in Malaysia, he has negotiated high-level bilateral meetings with foreign tax administrations as well as multinational taxpayers. His expertise is not only limited to tax operations but also extends to policy development, as evidenced by his role as one of the Technical Committee members in the development of the Inland Revenue Board of Malaysia's (IRBM) Mutual Agreement Procedure (MAP) in the past.

**Shaharrudy Othman** holds a Master of Management from the 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.

**Norfaidah Daud** is a seasoned professional with over 32 years of extensive experience in policy and tax compliance. Throughout her distinguished career, she has held pivotal roles at Dispute Resolution Department (JRP), Tax Policy Sector (SDP), and various HASiL state offices, including Kedah/Perlis, Pulau Pinang, and Selangor, where she served as State Director. Additionally, she has held the position of Director in the Tax Compliance Sector (SPC). Norfaidah is recognized for her expertise in handling tax appeal cases prior to their submission to the Special Commissioners of Income Tax (SCIT) and the courts. Notably, she served as a member of the Drafting Committee for Budget Proposals from 2008 to 2020 and was reappointed in 2024 and 2025. She currently serves as Deputy Chief Executive Officer (Policy), HASiL.

**Ahmad Khairuddin Abdullah**

**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 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).

**Agnes Wong** is the Managing Partner of Syarikat Ong Group of Companies and is a Chartered Accountant, a Licensed Tax Agent – under the Income Tax Act 1967, and a Licensed GST Tax Agent under the GST Act 2014. She holds membership under the Chartered Tax Institute of Malaysia (CTIM), Malaysian Institute of Accountants (MIA), and Associate Membership under the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA). Agnes graduated from Monash University, Melbourne Australia in 1994. She worked with one of the leading Public Accounting firms for 4 ½ years before joining Syarikat Ong Sdn Bhd. During her time with the firm, she has been involved in a number of audit engagements for public listed companies, as well as special engagements involving the listing of companies in the local stock exchange and fundraising exercise of public listed companies. In 1999, she joined Syarikat Ong Sdn Bhd and has specialised in providing tax consultancy services in corporate restructuring, business advisory, and SST/Goods and Services Tax (GST).

**Anil Kumar Puri** has over 23 years of tax experience. Anil is a Council Member of CTIM and leads the EY International Corporate Tax Advisory and Tax technical teams in Malaysia. He has advised on a number of cross-border projects/transactions (both inbound and outbound), particularly in relation to tax and regulatory issues faced by companies investing in Malaysia and abroad. These issues include the impact of the OECD's BEPS action plans and the BEPS 2.0 project on holding and transactional structures, withholding taxes, tax incentives, capital gains tax, transaction taxes, and the structuring of operations in a business-focused and tax-efficient manner.

**Angela Lim** is a partner of ALN and has over 16 years of professional experience in taxation. She is currently the Chairman for the Chartered Tax Institute of Malaysia, Southern branch. 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 tax, indirect tax and transfer pricing affairs for APAC. Angela is actively involved in various tax engagements concerning corporate and individual tax planning strategies/schemes, handling tax audits by the Malaysia and Singapore Inland Revenue and Royal Malaysian Customs, transfer pricing, inbound investments and cross border transactions.

**Caroline Chong Li Ying** is a Director in the Tax division at KPMG Malaysia, based in the Kota Kinabalu office. With over 20 years of professional experience, she began her career in audit before transitioning to tax. Her expertise encompasses tax audits, tax advisory, tax investigations, due diligence reviews, and applications for tax incentives. Caroline serves a diverse clientele, including government-linked companies, large corporations, and small to medium-sized enterprises across various industries such as trading, plantation, investment holding, services, construction, property development, and tourism.

**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, employee share option schemes, 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.



**Christopher Low** has more than 40 years of experience in tax compliance and advisory services. His client portfolio spans a diverse range of industries, such as financial services, construction, property development, plantation, retail, and corporate groups. Since 1997, Christopher has been actively involved in representing taxpayers in matters related to Tax Audits and Tax Investigations. He has successfully resolved numerous cases in engagements with the Inland Revenue Board of Malaysia (IRB), earning a reputation for his in-depth knowledge and practical approach to resolving complex tax matters. In addition to his professional practice, he is a regular speaker at various tax-related events, including the National Tax Conference, joint seminars organized by the Chartered Tax Institute of Malaysia (CTIM) and IRB, and in-house training sessions focused on Tax Audits and Investigations. He is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM) and a licensed tax agent (License No. S153).

**Chu Vun Henn** is currently the Tax Director of V Tax Services Sdn. Bhd. He is also practicing as an Auditor under V.H.Chu & Associates. He is a member of the CTIM, MIA, MICPA and IIA. He has more than 30 years of experience dealing with personal tax compliance, corporate tax services, dispute resolution, and special tax commissioner cases involving tax audits and investigations, corporate tax planning and advisory, statutory audits, internal audits, financial due diligence, and listing assignment with the initial 15 years attached to Ernst & Young. He is currently the Chairman of CTIM Sabah Branch and a member of the Public Practice of Committee ("PPC"). Mr. Chu is an approved tax agent under Section 153 of the Income Tax Act 1967 as well as an approved Auditor under Section 263 of the Companies Act 2016.

**Datin Asnidar Mohamad** is the Division Director of Policy Review and Technical Integrity, Tax Policy Sector at the Inland Revenue Board of Malaysia, having joined the Board in 1994. Prior to that, she was the Director of Stamp Duty, Estate Duty and Real Property Gains Tax Division in Tax Policy Department. She is currently a member of IRBM's Finance Bill Drafting Committee. Her job experience also includes the post of training officer in the Malaysian Tax Academy.

**Datin Serina Ismail** is the Director of Services and Labuan Division, Tax Policy Department of Inland Revenue Board of Malaysia (IRBM). Serina has served over 25 years in various branches and departments in IRBM. Her experience includes tax auditing, tax training, tax advisory and tax policy development. She is a member of IRBM's Budget Drafting Committee since 2018. Currently, she facilitates policy consultation for services related industry and Labuan taxation under Income Tax Act 1967, Promotion of Investments Act 1986 and Labuan Business Activity Act 1990.

**Dora Wong** has over 20 years of experience specializing in direct and indirect taxes. She has been involved in tax compliance, tax planning and advisory, tax controversy, application for tax incentives and exemptions, and good & services tax. She was involved in carrying out GST implementation projects for various conglomerates in Malaysia to prepare for the implementation of GST. She has also provided professional services in Dubai during the implementation of VAT in UAE and Kingdom of Saudi Arabia to major luxury fashion brands. Dora was a tax director in Ernst & Young Tax Consultants Sdn Bhd before she left to start up her own practice. She is graduated from Australia holding Bachelor of Accounting and a member of CTIM, MIA and CPA Australia.

**Evelyn Lee** has over 25 years of experience in taxation. She specializes in tax planning and advisory, tax audits, tax investigations, mergers and acquisitions, and applications for tax incentives. Her clientele includes multinational companies and local conglomerates across industries such as manufacturing, electronics, semiconductors, property development, and hospitality. Evelyn is a fellow member of the Institute of Chartered Secretaries and Administrators (FCIS), an associate member of the Chartered Tax Institute of Malaysia (CTIM), and a licensed tax agent.

**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 tax divisions of PWC and E&Y 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 31 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. 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. Harvinder's articles on taxation appear regularly in NST, The Star and other media publications. He is featured regularly on RTM, Astro Awani, and Bernama as well as Mix FM and BFM on taxation matters.

**Norhaslinda Bukhari** started her career in Inland Revenue Board of Malaysia in 1998. Currently, she is a Director of Dispute Resolution Department, Tax Policy Sector. She has more than 20 years experience in taxation. Her experience includes conducting audits, training, research, taxation of Labuan business activities under LBATA 1990 handling issues related to tax incentives and tax policy development. Additionally, she also a Member of IRBM Budget Drafting Committee from 2017 until 2024. She holds Master of Accounting, Universiti Kebangsaan Malaysia and Bachelors of Accountancy (Hons), Universiti Utara Malaysia.

**Jesudason Arulsamy** 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.

**Kang Gaik Hong** is a Director of PricewaterhouseCoopers Taxation Services Sdn. Bhd. She is based in Penang and is leading the Northern Region Tax Practice. She has more than 16 years in the field of taxation in providing corporate income tax compliance and consulting to local and multinational clients in the range of industries including manufacturing, property development, construction, trading, consumer and retail and the services sector such as healthcare, hotel and tourism, and computer and IT services, etc. She has primarily been focused on managing the corporate tax compliance and consulting work including tax due diligence review, evaluating suitable incentives for business entities, tax planning, and dealing with regulatory authorities on tax incentive matters. Her compliance and consulting assignments range from income tax, real property gains tax, deferred tax, withholding tax advisory, tax audit and appeals, and advice on corporate restructuring as well as supporting Malaysian e-Invoicing implementation projects for various clients. She was also previously involved in Malaysian GST implementation projects for various clients and has conducted various tax training / tax workshops for clients. Gaik Hong is a Fellow of the Association of Chartered Certified Accountants ("ACCA"), member of Malaysian Institute of Accountants ("MIA"), member of Chartered Tax Institute of Malaysia ("CTIM"), and a licensed tax agent (Income Tax) under the Ministry of Finance ("MOF").

**Kellee Khoo** has over 24 years of tax experience specializing in corporate tax, consultancy and appeals in various industries. She started her career with Arthur Andersen HRM (Tax Svcs) Sdn Bhd in 2000; moved on to Ernst & Young Tax Consultants Sdn Bhd and joined PricewaterhouseCoopers Taxation Services Sdn Bhd in 2003. She was with PwC until 2012 when she left to start up her own firm, T & K Tax Savvy Sdn Bhd. Since then, she has also provided individual and LLP tax services, RPTG, withholding taxes, accounting, payroll and other outsourced finance services. Kellee is a Fellow of the Association of Chartered Certified Accountants (ACCA) and member of Malaysian Institute of Accountants (MIA) and a licensed income tax agent as well.

**Kenny Chong** has more than 30 years of practical experience in audit and assurance, due diligence, business valuation, merger and acquisition, taxation (encompass investigation, field audit and incentives) and GST. He chaired and acted as speakers or panelist of various tax and accounting seminars organized by non-profit organization (including IROU), colleges, university either in English or Mandarin. He focuses on the industry of Property development and construction, Trading including FMCG, Plantation and agriculture activities, Manufacturing, wholesale and distribution, and Public sector agencies. He is the Chairman of the CTIM, Sarawak branch.

**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.

**Lee Boon Hooi** has over 20 years' experience in tax practice. She is an accomplished tax professional with vast experience in overseeing the tax affairs of Malaysian and multinational corporations across a broad spectrum of industries, including manufacturing, property development and construction, tourism, retail, and medical services. Her core expertise lies in tax compliance, audit, investigation, and transfer pricing, along with providing insightful advisory to companies facing tax-related challenges. Boon Hooi is a member of both the Chartered Tax Institute of Malaysia (CTIM) and the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA).

**Linda Kuang** is a licensed Tax Agent under Section 153 of the Income Tax Act 1967, holds a Bachelor of Accountancy from the University of South Australia, is a Fellow of CPA Australia, and a member of the Chartered Tax Institute of Malaysia (CTIM), with over 20 years of professional experience in Malaysian taxation—including leading tax compliance and consulting engagements for local and multinational clients across diverse industries, overseeing GST implementation and SST transition projects in Sarawak, supporting clients in transfer pricing, tax audits, and investigations, and regularly speaking at EY Budget seminars, client trainings, and public conferences.

**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 is currently, a tax examiner for a leading UK professional body. Steve is a Tax Partner of PricewaterhouseCoopers Taxation Services Sdn. Bhd.

**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. 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. Tan 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. Tan Hooi Beng has been listed in the current edition of "The World's Leading Tax Advisers" (Euromoney).

**Thenesh Kannaa** is an Executive Director at TRATAX Sdn Bhd, a consulting firm specialised in taxation and member firm of WTS Global. Thenesh is also the APAC International Tax Lead of WTS Global. At CTIM, he chairs the Tax Policy and is a member of Institutes Technical Committees on Transfer Pricing as well as Indirect Taxation. Thenesh has authored three (3) books on Malaysian taxation, two (2) chapter-in-books for international tax publications of IFA and IBFD respectively. Thenesh is also a member of ACCA's expert panel on taxation and a member of IFA Malaysia's exco. He has made technical and tax policy-related presentations at over 100 tax conferences hosted in Malaysia, Australia, China, Hong Kong, India, Indonesia, Japan, Netherlands, Portugal, Singapore, Taiwan and Thailand. He is also regularly interviewed on contemporary tax matters by the Star, the EDGE, BFM 89.9 and Astro Awani. His core practice areas include transfer pricing, where he has assisted businesses of diverse sizes and sectors on transfer pricing policy/strategy, documentation, audit representation and MAP matters.

**Viviana Lim** is an audit partner of Law & Co and tax director of Moores Rowland Taxation Services (Sabah) Sdn Bhd. She has more than 30 years of experience in the fields of audit, accountancy, income tax and consultancy services. The firm has a diverse client base, including manufacturing, professional services, retail trading, construction and property development. Viviana is a Fellow of CPA Australia and a member of the Malaysian Institute of Accountants (MIA) and Chartered Tax Institute of Malaysia (CTIM). She holds a degree in accountancy from the University of Malaya. Viviana is also a licensed tax agent, both under the Income Tax Act 1967 and the GST Act 2014.

**Wong Wen Tak** is the CEO of Grant Thornton Malaysia's Johor office. With a strong international background and technical expertise, he is known for delivering comprehensive solutions that support client growth. He began his career in audit and assurance at PwC London before moving on to G4S PLC as a Senior Internal Auditor, overseeing operations in Asia, Africa, and the Middle East. In 2009, he joined his family firm, M.S. Wong & Co, leading its expansion until its merger with Grant Thornton Johor in 2018. Wen Tak has deep industry knowledge across sectors such as manufacturing, construction, property development, agriculture, and software. His work includes due diligence for M&A, IPOs, and reverse takeovers. Outside his professional role, he serves as an independent non-executive director and Audit Committee Chair at Gromutual Berhad, and is the Chair of the Johor Regional Committee of the Malaysian Institute of Accountants (MIA). He holds a BA in Economics and Management from Oxford University, is a Fellow of the ICAEW, and an Approved Company Auditor.

**Yau Hun Ling** is a Tax Director at McMillan Woods, based in Kuantan, Pahang. He is a Chartered Accountant and a member of the Malaysian Institute of Accountants (MIA) and the Chartered Tax Institute of Malaysia (CTIM). Additionally, he is a registered tax agent. His professional expertise includes tax audits, investigations, and related exercises, as well as tax consulting and planning. He has experience working with various industries, such as construction, property development, manufacturing, retail, investments, and professional services. Within CTIM, Yau Hun Ling serves as the Chairman of the East Coast Branch, which is headquartered at McMillan Woods in Kuantan.

Category	Registration Fees (exclusive of service tax)	
Category of Participant	Klang Valley	Outstation
CTIM Member	RM495.00	RM445.00
Member's Firm Staff	RM605.00	RM555.00
Non-Member	RM715.00	RM665.00

### Important Notes:

- The registration fee exclusive of 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.

HRDCORP Programme ID : 10001543822

Payment via HRDCorp Claim - Please refer to the total amount stated in the invoice generated by the system upon confirmation of registration

### Online Registration Process

\*Kindly follow the respective steps as below

#### STEP 1

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

#### STEP 2

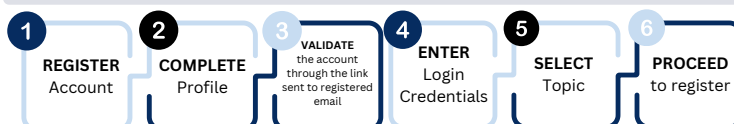
Click **Sign In**

#### STEP 3

##### Existing User



##### New User



### 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 forum. 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 issued within 7 working days before the forum to the confirmed registration.

#### Verification of Attendance

Must register before 10:00 am on the forum day.

#### e-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 forum.

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Any Inquiries , contact us at :

603-9212 7850

cpd@ctim.org.my

#### Closing Date

2 days before the event date

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

