

ORGANISED BY



25TH EDITION

PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2025

5 & 6 AUGUST 2025 | TUESDAY & WEDNESDAY

KUALA LUMPUR CONVENTION CENTRE

*Fostering Tax Compliance,
Building Economic Resilience*



Official Opening by

**YAB Dato' Seri
Anwar bin Ibrahim**

Prime Minister of Malaysia /
Minister of Finance Malaysia

Hybrid Conference

Join us in-person
or virtually*

*Virtual participation is limited
to the 500pax



25
Physical CPD points

20
Virtual CPD points

(For purposes of Section 153, ITA 1967)

DAY 1 - 5 AUGUST 2025, TUESDAY

8:00 am	Registration of Participant / Welcome Coffee and Tea (Physical Participants)
8:30 am	Login to the Conference Platform (Virtual Participants)
9:00 am	TOPIC 1 - CEO's Session Moderator: Mr. Soh Lian Seng <i>President, Chartered Tax Institute of Malaysia</i> Speaker: YBhg. Datuk Dr. Abu Tariq Jamaluddin <i>Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia</i>
10:00 am	Morning Refreshments
10:30 am	TOPIC 2 - 2025 and Beyond: Economic Trends Influencing Malaysia's MADANI Pathway Moderator: Dr. Veerinderjeet Singh <i>Senior Advisor on Tax Policy, KPMG Malaysia</i> Panel Members: YBhg. Datuk Johan Mahmood Merican <i>Secretary General of Treasury, Ministry of Finance</i> Mr. Ibrahim Sani <i>Chief Executive Officer, Yayasan Peneraju</i> Mr. Wan Suhaimie Wan Mohd Saidie <i>Head of Economic Research, Kenanga Investment Bank Berhad</i>
11:45 am	Question & Answer Session
12:00 pm	TOPIC 3 - e-Invoice : Experiences from other Countries and What's in Store Moderator: Mr. Alan Chung <i>Deputy President, Chartered Tax Institute of Malaysia</i> Panel Members: Mr. Shaharuddy Othman <i>Deputy Chief Executive Officer (Tax Operations), Lembaga Hasil Dalam Negeri Malaysia</i> Mr. Richard Needs <i>Overseas Tax Director, Huawei Technologies</i>
1:00 pm	Question & Answer Session
1:15 pm	Networking Lunch
2:30 pm	OPENING CEREMONY
2:35 pm	Welcoming Speech Mr. Soh Lian Seng <i>President, Chartered Tax Institute of Malaysia</i>
2:40 pm	Opening Address YBhg. Datuk Dr. Abu Tariq Jamaluddin <i>Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia</i>
2:50 pm	Keynote Address by Guest of Honour YAB Dato' Seri Anwar bin Ibrahim <i>Prime Minister of Malaysia / Minister of Finance Malaysia</i>
3:20 pm	END OF THE OPENING CEREMONY
3:30 pm	TOPIC 4 - Understanding Malaysia's Transfer Pricing Updates: Implications and Strategies for Business Moderator: Ms. Chang Mei Seen <i>Council Member, Chartered Tax Institute of Malaysia</i> Panel Members: Ms. Suhani Anuar <i>Director, Transfer Pricing Division, International Tax Department, Lembaga Hasil Dalam Negeri Malaysia</i> Mr. Subhabrata Dasgupta <i>Partner, Deloitte Malaysia</i> Mr. Noel Maher <i>Tax Policy Adviser, Transfer Pricing Unit, Organisation for Economic Co-operation and Development (OECD), France</i>
5:00 pm	Question & Answer Session
5:15 pm	Afternoon Refreshments and End of Session of Day 1

DAY 2 - 6 AUGUST 2025, WEDNESDAY

8:50 am Overview of Day 1
Mr. Steve Chia
Co-Organising Chairman of NTC 2025/Council Member, Chartered Tax Institute of Malaysia

9:00 am **TOPIC 5 - Roundtable Discussion on Current Challenges Faced by Taxpayers**

Moderator:

Mr. Manvinder Singh
Council Member, Chartered Tax Institute of Malaysia

Panel Members:

YBhg. Datuk Ahmad Khairuddin Abdullah
Deputy Chief Executive Officer (Special Branch), Lembaga Hasil Dalam Negeri Malaysia

Mr. Chong Mun Yew
Council Member, Chartered Tax Institute of Malaysia

10:15 am Question & Answer Session

10:30 am Morning Refreshments

11:00 am **TOPIC 6 - From Enforcement to Engagement: Tax Compliance Strategies in the Regional Context**

Moderator:

Mr. Harvinder Singh
Council Member, Chartered Tax Institute of Malaysia

Speaker:

YBhg. Datuk Hisham Rusli
Deputy Chief Executive Officer (Compliance), Lembaga Hasil Dalam Negeri Malaysia

Panel Members:

Representative from Foreign Tax Authority

Ms. Ng Say Guat
Head of Tax, SD Guthrie Berhad

12:15 pm Question & Answer Session

12:30 pm Networking Lunch

2:00 pm **TOPIC 7 - Adapting to Self-Assessment for RPGT and Stamp Duty**

Moderator:

Ms. Sharon Yong
Council Member, Chartered Tax Institute of Malaysia

Panel members:

Mr. Shafudin Yacob
Director, RPGT & STAMP Operation Department, Lembaga Hasil Dalam Negeri Malaysia

Mr. Jason Tan
Partner, Tax, Customs & Trade, Lee Hishammuddin Allen & Gledhill

Ms. Margaret Lee
Partner, Tax, PricewaterhouseCoopers Taxation Services Sdn. Bhd.

3:15 pm Question & Answer Session

3:30 pm **TOPIC 8 - Updates of Tax Cases**

Moderator:

YBhg. Tan Sri Datuk Harmindar Singh Dhaliwal
Retired Judge of the Federal Court

Speaker:

Ms. Zaleha Adam
Director, Legal Department, Lembaga Hasil Dalam Negeri Malaysia

Panel Members:

Ms. Irene Yong
Partner, Shearn Delamore & Co.

Ms. Vidhya Maheantharan
Senior Legal Specialist, IRAS Law Division, Inland Revenue Authority of Singapore (IRAS)

5:15 pm Question & Answer Session

5:30 pm Afternoon Refreshments & End of Conference

PROFILE



Datuk Johan Mahmood Merican is the Secretary General of Treasury, Ministry of Finance, appointed in February 2023. He was previously the Deputy Secretary General (Policy) and National Budget Director at the Ministry of Finance. Prior to that, Datuk Johan Mahmood Merican held the position of Deputy Director General (Human Capital) at the Economy Planning Unit and Chief Executive Officer of Talent Corporation Malaysia. He also served 9 years in the private sector in corporate finance and accounting. He currently serves on the Boards of Bintulu Port Holding Berhad, Samalaju Industrial Port Sdn Bhd, Malaysia Airports Holding Berhad, Kumpulan Wang Simpanan Pekerja, Pengurusan Aset Air Berhad, Govco Holdings Berhad, MyDIGITAL Corporation, Pembinaan PFI Sdn Bhd, University Malaya, Malaysia and Chairman of Inland Revenue Board of Malaysia.



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 30 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 IIAM, and an affiliate member of the MAICSA.



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 the 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).



Chang Mei Seen advises multinational companies on transfer pricing issues, including the preparation of transfer pricing documentation in compliance with the Malaysian transfer pricing guidelines, transfer pricing advisory and planning for risk mitigation, as well as involvement in defending clients during transfer pricing audits by the Inland Revenue Board. In addition, she has also been involved in restructuring exercises in various industries. Her previous experience as an auditor has allowed her to better understand the client's business conditions and devise appropriate transfer pricing solutions. Her past experience also includes corporate tax compliance engagements where she manages a portfolio of clients from a diversified range of industries. Chang Mei Seen is currently a Council Member of CTIM.



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.



Datuk Ahmad Khairuddin Abdullah is the Deputy Chief Executive Officer (Special Branch) at the Inland Revenue Board of Malaysia (IRBM). He holds a Bachelor of Laws (LL.B) (Hons) from the International Islamic University Malaysia and was admitted as an Advocate and Solicitor of the High Court of Malaya in 1991. He joined IRBM in 1994 and brings with him over 34 years of experience in legal practice and tax administration. Throughout his career, he has held several key leadership positions, including Director of Civil & Prosecution Division, Director of Drafting & Law Advisory Division, Director of Dispute Resolution Department, Director of Investigation Department, and Director of Intelligence & Profiling Department.



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 the 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.



Dr. Veerinderjeet Singh is the Senior Advisor on Tax Policy at KPMG Malaysia. He has over 40 years of experience in tax management in the public sector, academia, professional firms, and the corporate sector as a Board member in public entities. This includes being appointed by the Ministry of Finance in Malaysia as part of the Tax Reform Committee from 2018 to 2020. Prior to this appointment at KPMG, he was the Non-Executive Chairman of Tricor Malaysia, Executive Chairman/CEO of Axcelsia Inc (which was listed on the Catalyst Board in Singapore) and Chairman/Managing Director of Taxand Malaysia. He currently serves as the Chair, Ethics Standards Board of the Malaysian Institute of Accountants (MIA), Council Member of the Malaysian Institute of Certified Public Accountants (MICPA) and an EXCO member of the International Fiscal Association (Malaysia Branch). Dr. Veerinderjeet is also on the Board of Trustees of the International Bureau of Fiscal Documentation based in Amsterdam, and is a Vice Chair of the Global Tax Commission on Taxation at the International Chamber of Commerce based in Paris. He is also Past President of MIA, MICPA and the Chartered Tax Institute of Malaysia.



Harvinder Singh is a Fellow of the 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 specializes 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.



Ibrahim Sani has extensive experience in finance, banking, strategy, business intelligence, capital markets and media. He holds a Bachelor's Degree in Accounting from the International Islamic University of Malaysia (IIUM) and is a Fellow of the Chartered Institute of Management Accountants (CIMA) and is a Member of the Association of International Certified Professional Accountants (AICPA). He is also a Chartered Accountant with the Malaysian Institute of Accountants (MIA). Previously, he served at EONCAP Islamic Bank Berhad (later known as Hong Leong Islamic Bank Berhad) and CIMB Investment Bank before diversifying his career in the world of broadcasting with BFM and Astro.



Irene Yong is currently a Partner at Shearn Delamore & Co. She practices in all aspects of Tax and Revenue law advisory, structuring, planning, audits, investigations, dispute resolution (including advising taxpayers on the settlement of tax cases or in dealings with governmental authorities) and litigation (including tax appeals, declaratory proceedings, judicial review applications, civil suits, windings up etc.), sales tax, service tax, goods and services tax (GST), transfer pricing, income tax, real property gains tax, indirect taxes, stamp duty, taxation of oil and gas companies, tax incentives, trusts, and asset protection and planning. Irene has appeared as counsel for taxpayers before the GST Appeal Tribunal, the Special Commissioners of Income Tax, and the Superior Courts of Malaysia. Irene also practises in the area of Personal Data Protection & Privacy Laws, and provides information and data management strategies and solutions, business practice and process reviews, as well as template and document reviews for business enterprises. She has advised and conducted reviews and audits for various business enterprises, including financial institutions. She has presented many papers on personal data protection law and regularly conducts training and workshops for clients and event organisers.

PROFILE



Jason Tan primary area of practice is income tax and customs litigation, trade remedy investigations, tax and customs investigations and trade facilitation. He has been involved in many of the largest income tax and customs disputes before all levels of Court on major points of tax law. The disputes involve issues on transfer pricing, withholding tax, income recognition, capital allowance, reinvestment allowance, double taxation agreements, deductibility of expenditure, excise valuation and customs procedures. Jason also represents a sizeable number of manufacturers in local and foreign trade remedy investigations such as anti-dumping, safeguard duties, countervailing duties and anti-circumvention investigations. Jason was recently recommended in The Legal 500 Asia Pacific 2022 and is acknowledged as a "Future Star" in the Benchmark Litigation Asia Pacific 2022 rankings. In the Chambers Asia-Pacific 2022 rankings, Jason was also ranked as "Up and Coming" in the tax practice.



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 services 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 restructurings 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.



Ng Say Guat is the Head of Tax at SD Guthrie Berhad (formerly known as Sime Darby Plantation Berhad), a position she has held since December 2017. She has been practicing tax for more than 30 years and has experience in the profession and industry. She is responsible for the tax matters of the Group, which has operations in Malaysia and overseas. She is a member of CPA Australia, MIA, and CTIM.



Noel Maher is a Tax Policy Adviser with the OECD's Transfer Pricing Unit based in Paris where he specialises in international tax policy design and the development of the OECD Transfer Pricing Guidelines, and collaborates with senior policy makers and business leaders across OECD and Inclusive Framework member countries. Noel has contributed to the Base Erosion and Profit Shifting (BEPS) project, the Amount B project to simplify transfer pricing rules, capacity building efforts to enhance the audit capability of Tax Administrations, and more recently, the OECD's ongoing work examining the tax and TP challenges arising from the global mobility of individuals. Noel has over 20 years experience as a Chartered Tax Adviser and Economist, and is a former Transfer Pricing Director with EY and KPMG where he previously advised European and US headquartered businesses predominantly in the technology and life sciences sectors. Noel has represented the OECD on Working Party 6, the FTA MAP Forum, the Taskforce on the Digital Economy, and the Steering Group of the OECD/G20 Inclusive Framework on BEPS.



Richard Needs is Overseas Tax Director for Huawei Technologies and has 30 years tax experience working in practice as an international tax adviser and in industry specialising in the telecommunication sector. Richard holds a PhD in Chemistry and is both a UK Chartered Accountant and Chartered Tax Adviser. For the last 11 years he has worked in Huawei's tax expert group, based in London, leading a diverse team of international tax experts on complex tax projects with a focus on tax certainty and global standardised tax operations and controls. This London expert group works across all areas of tax including tax policy, direct taxes, indirect taxes and transfer pricing and delivers projects globally.



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, operations, and management of branch and state offices. He currently serves as Deputy CEO of Tax Operations.



Sharon Yong is a Partner at Ernst & Young Tax Consultants Sdn Bhd. She has more than 19 years of experience in corporate tax advisory and transaction tax. She has vast experience in mergers and acquisitions (M&A) transactions, and focuses on tax advisory, including tax structuring, tax due diligence, and transaction document reviews, across a number of sectors, including the financial services, manufacturing, oil and gas, and power infrastructure sectors. She is currently a Council Member of CTIM.



Subhabrata Dasgupta is a partner and the transfer pricing leader in Deloitte Malaysia. Subho has close to 20 years' experience in serving clients from varied industries: electronics and electrical, pharmaceuticals, real estate & construction, consumer and industrial products, financial services, and agribusiness, among others. He specialises in transfer pricing policy design and due diligence, business restructuring, including IP migration, and controversy management. Subho leads ESG transfer pricing offerings for Deloitte Asia Pacific and co-leads transfer pricing controversy for Deloitte Southeast Asia. He is a member of Deloitte's global tax policy, transfer pricing controversy, and intellectual property core groups. Subho has been recognised as a leading transfer pricing advisor in the Guide to the World's Leading Transfer Pricing Advisors. He has also been recognised as a Highly Regarded Practitioner in World TP produced by ITR World Tax in association with the International Tax Review.



Suhani Anuar started her career with IRBM in 1999 and has been in various departments before assuming the division head for the Transfer Pricing Division of the Department of International Taxation. Previously, she was a division director of the Monitoring and Compliance Division in the Multinational Tax Branch, overseeing the processing of appeals and reliefs. She was once seconded to the Attorney General's office to facilitate on the tax matters, especially on tax audit and investigation, including advisory on tax policy, tax incentives, and LBATA implementation. She holds a master's degree in forensic accounting & financial criminology from UITM and a bachelor's degree in accountancy from UKM.



Wan Suhaimie Wan Mohd Saidie has more than 30 years of working experience, 26 of which were 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 the Brandenburg Berlin School of Journalism in Germany. His other areas of interest include behavioral science, multi-asset investment, risk management, blockchain digital asset technology, and economic history.



Zaleha Adam has served IRBM for 30 years. She is currently the Director of the Legal Department, IRBM. Her experience in the legal department involves drafting and advising, tax appeal litigation, and civil recovery. Zaleha holds a Bachelor of Laws (Honours) degree from the International Islamic University Malaysia and an Advanced Master's in International Law from the International Tax Center, Leiden University, The Netherlands.

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NATIONAL TAX CONFERENCE 2025

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Category of Participant	CTIM Member	Member's Firm Staff	Non-Member
Physical	RM1680	RM1782	RM1836
Virtual <i>* limited to the first 500 participants</i>			

IMPORTANT NOTES

- The above registration fee is inclusive of 8% 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.

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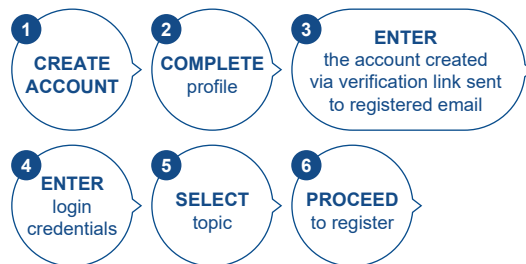
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*CLOSING DATE: 22 JULY 2025

TERMS & CONDITIONS

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- Individual Registration : Full payment shall be made at the point of online registration
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Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any)

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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.

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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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