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MALAYSIAN TAX CONFERENCE 2018

Embracing the Challenges of Tomorrow

17 & 18 April 2018 (Tuesday & Wednesday)
Kuala Lumpur Convention Centre



For purposes of Section 153, ITA 1967

KEYNOTE ADDRESS BY



YBHG. DATO' SRI SABIN SAMITAH
Chief Executive Officer,
Inland Revenue Board of Malaysia

Taxation challenges are becoming increasingly complex, with growing trends like digitalisation, Base Erosion & Profit Shifting (BEPS), and Earnings Stripping Rules (ESR), taking precedence and raising expectations of regulation, governance and compliance.

This two-day conference is specially designed to provide concise updates on the latest developments and practical guidance in key areas to assist tax practitioners and top management to manage the contemporary challenges of tax accounting.

Join our experts to find out more about the current and emerging pressures on tax professionals, and how you should shape your strategies and responses to enhance tax compliance and impacts.

OBJECTIVES

The conference aims to assist you to:

- Keep abreast of, and analyse recent developments in Malaysian and international taxation
- Discuss and understand the practicalities of taxation and digital businesses
- Provide thought leadership ideas on the selected areas of taxation that is currently impacting the Malaysian economy
- Learn findings and outcomes from selected case studies and best practical solutions
- Gain practical pointers to minimise risks and reduce potential tax liabilities
- Network with like-minded tax professionals and accelerate your business with confidence

WHO SHOULD ATTEND

- Tax Practitioners
- Tax Managers
- Tax Agents
- Chief Financial Officers
- Finance Directors
- Heads of Finance Department
- Accountants



COMPLIMENTARY FOR ALL DELEGATES!
A Conference Bag worth RM100!

EXCLUSIVE LUNCH ENTERTAINMENT ON DAY 1 OF THE CONFERENCE!

DAY 1 PROGRAMME

8.00am	REGISTRATION & WELCOME REFRESHMENTS
9.00am	Arrival of Guest of Honour
9.05am	<p>Welcome Address</p> <p>Salihin Abang President, Malaysian Institute of Accountants</p>
9.15am	<p>Keynote Address by Guest of Honour</p> <p>YBhg. Dato' Sri Sabin Samitah Chief Executive Officer, Inland Revenue Board of Malaysia</p>
9.35am	Launching Ceremony
9.45am	<p>SESSION 1: Economic Outlook—Towards Year 2020</p> <p>What's the projected state of Malaysia's economy as it heads towards 2020? How will your business fare? This session examines Malaysia's current and forecasted economic outlook, and delves deeper into factors affecting performance, such as stimulation of domestic demand vs export demand, and consumer confidence levels.</p> <p>SPEAKER Nor Zahidi Alias Chief Economist, Malaysian Rating Corporation Berhad</p> <p>MODERATOR Dr Veerinderjeet Singh Chairman, Tax Practice Committee, Malaysian Institute of Accountants</p> <p>PANELLISTS</p> <ul style="list-style-type: none"> • Dr V. Sivabalasingam Under Secretary, Fiscal and Economics Division, Ministry of Finance • Prof Dr Yeah Kim Leng Professor of Economics, Sunway University Business School
11.00am	MORNING REFRESHMENTS & NETWORKING
11.45am	<p>SESSION 2: E-commerce & Taxation: A Virtual Reality</p> <p>Malaysia stands to collect a significant amount of tax from the digital economy as e-commerce booms. However, current regulations need to be amended to capture higher taxes on e-commerce transactions, because many large online retailers are offshore. Join our experts on digital tax developments—from the public practice, industry, and IRB—as they offer diverse perspectives on how to manage the taxation opportunities and challenges in e-commerce.</p> <p>MODERATOR Vijey M. Krishnan Partner, Tax Practice Group, Raja, Darryl & Loh</p> <p>PANELLISTS</p> <ul style="list-style-type: none"> • Daniel Woo Head, Tax Advisory and International Tax, Grant Thornton Malaysia • Abdul Aziz Kechik Director, E-commerce Division, Compliance Department, Inland Revenue Board of Malaysia
1.00pm	LUNCH ENTERTAINMENT & NETWORKING
2.15pm	<p>SESSION 3: Analysing BEPS Impact on Permanent Establishments</p> <p>Determining Permanent Establishments (PEs) is fundamental to BEPS implementation. This session aims to guide you on how to manage emerging PE risks under the new PE guidance, which affects many businesses especially multinational enterprises (MNEs). Failure to manage these risks appropriately may result in additional reporting requirements, penalties for non-compliance, corporate tax exposure, reputational risk and increased scrutiny from tax authorities. Our BEPS expert will also provide an overview of the tax residency rules applicable in the different jurisdictions.</p> <p>SPEAKER Aurobindo Ponniah Executive Director, PwC Malaysia</p> <p>MODERATOR Chow Chee Yen Executive Director, Advent MS Tax Consultants Sdn Bhd</p> <p>PANELLISTS</p> <ul style="list-style-type: none"> • Sathya Kumar CEO & Founder, Tycoon + Advisors
3.30pm	<p>SESSION 4: Bitcoin—What is the Tax Reality?</p> <p>Bitcoin is the talk of town, and understandably, governments and tax authorities want to regulate and control the billion dollar trade in cryptocurrencies. This session offers the latest insights into how bitcoins are taxed, what you need to know to calculate taxes correctly on cryptocurrency transactions, how to plan your tax to optimise taxes on Bitcoin transactions, and ends with tax tips for merchants and businesses that accept Bitcoin.</p> <p>MODERATOR Colbert Low Vice Secretary, Access Blockchain Association (Malaysia)</p> <p>PANELLISTS</p> <ul style="list-style-type: none"> • Anil Kumar Puri International Tax Leader, EY • Eric Ong Director, Trio ADS (Advanced Digital Science) Sdn Bhd • Fakhru-Razi Abu Bakar Founder & Chief Executive Officer, Pinkexc Sdn Bhd • Mohamad Fauzi Saat Director, Regulations & Treaty Division, International Tax Department, Inland Revenue Board of Malaysia
4.45pm	AFTERNOON REFRESHMENTS & END OF DAY 1

DAY 2 PROGRAMME

8.00am	WELCOME REFRESHMENTS
9.00am	<p>SESSION 5: Update on Tax Cases</p> <p>This session offers priceless lessons from key tax cases and their ramifications.</p> <p>Bonus: get advice from leading legal eagles on the best practice solutions for organisations operating in Malaysia.</p> <p>SPEAKER Sudharsanan R. Thillainathan Senior Partner, Shook Lin & Bok</p> <p>MODERATOR Mohamed Faisal Syed Ibrahim Tax Director, Faisal Advisory Sdn Bhd</p> <p>PANELLISTS</p> <ul style="list-style-type: none"> • Abu Tariq Jamaluddin Director, Legal Department, Inland Revenue Board of Malaysia
10.00am	MORNING REFRESHMENTS & NETWORKING
10.45am	<p>SESSION 6: Tax and the Accounting Reporting Standards</p> <p>Confused by the possible tax impacts arising from the recent and upcoming introduction of key accounting and reporting standards? This session helps you figure out the implications of these new standards, and how to manage the subsequent tax risks and impacts.</p> <p>MODERATOR Nurul Ezhawati Abdul Latif Lecturer, Professional Program, Universiti Teknologi MARA (UiTM)</p> <p>PANELLISTS</p> <ul style="list-style-type: none"> • Chee Pei Pei Executive Director, Deloitte Tax Services Malaysia • Norhaslinda Bukhari Director, Technical Enhancement Division, Tax Policy Department, Inland Revenue Board of Malaysia
12.00pm	<p>SESSION 7: Conflict Between GST and Income Tax</p> <p>All tax practitioners should become more invested and vocal about tax reforms, as you have an obligation as accountants to uphold and protect public interest. A keen proponent of tax reforms to promote sustainability, competitiveness and social wellbeing, the speakers will address two key reform issues: one, calling for the gradual reduction of income tax rates to offset potentially higher GST, and two, urging for policy makers' commitment to fiscal discipline to curb wastage and deliver economic results and public services that match taxpayers' contributions.</p> <p>SPEAKER Zen Chow Executive Director, YYC KK Chow Tax Sdn Bhd</p> <p>MODERATOR Alan Chung Head of Indirect Tax & GST, Grant Thornton Malaysia</p> <p>PANELLISTS</p> <ul style="list-style-type: none"> • Faizah Aman Deputy Director, Policy Advisory Division, Tax Policy Department, Inland Revenue Board of Malaysia • Mohamad Sabri Saad Deputy Director, GST Division, Royal Malaysian Customs Department
1.15pm	LUNCH & NETWORKING
2.30pm	<p>SESSION 8: Earnings Stripping Rules—Basics Explained and Its Impact on Business</p> <p>A key announcement in Budget 2018, Earnings Stripping Rules (ESR) will take effect from 1 January 2019, replacing the existing thin capitalisation legislation. ESR aims to reduce the use of interest deductions by businesses, especially multinationals, to reduce domestic tax. In this session, the regulator will explain: the parameters /outline of the ESR, the impact on businesses, the limitations, and the recommended steps that should be taken to prepare for the ESR.</p> <p>SPEAKER Amir Zainuddin Abdul Hamid Principal Assistant Director, International Tax Dept., Inland Revenue Board of Malaysia</p> <p>MODERATOR SM Thanneermalai Managing Director, Thannees Tax Consulting Services Sdn Bhd</p> <p>PANELLISTS</p> <ul style="list-style-type: none"> • Pragalathen Krishnan Country Controller & Director, NXP Semiconductors Malaysia Sdn Bhd • Surin Segar Head, Group Performance Reporting, Enterprise Investment Management & Tax, Maybank • Yeo Eng Ping Asean Tax Leader, EY
4.30pm	AFTERNOON REFRESHMENTS & END OF CONFERENCE



NOR ZAHIDI ALIAS

Nor Zahidi is Associate Director, Economic Research Division and Chief Economist at Malaysian Rating Corporation Berhad. He started his research career in 1988 with a market research firm in Cambridge, Massachusetts. Upon his return, he joined The New Straits Times Press as a senior analyst in a research department; and later joined brokerage firm, Kuala Lumpur City Securities Sdn Bhd in 1996 as an economist. He previously held Fund Managers' Representative and Dealers' Representative Licenses; sat on several Investment Committees, advising investment teams on macroeconomic issues and asset allocations; and assisted the Globalisation team of the national think tank under the National Economic Action Council. He is a committee member of post graduate economic curriculums at several local universities, and participates in economic forums by governmental, private institutions and associations. He co-authored "Malaysian Financial Markets and Economics", a joint effort between Securities Institute Australia and Permodalan Nasional Berhad; while Berita Publishing published a collection of his articles in the book "Musings of a Financial Economist". Zahidi holds degrees in economic policy from Boston University.



DR VEERINDERJEET SINGH

Dr Veerinderjeet is the Chairman of MIA's Tax Practice Committee. He is also the Group Non-Executive Chairman of Axcelsia Inc., which provides integrated professional services such as taxation, business consultancy and business support services through its various subsidiaries. He is an Adjunct Professor, School of Business, Monash University in Malaysia; a Council Member of MIA and Vice President of MICPA; and Past President of CTIM. He was a Trustee of the Malaysian Tax Research Foundation and currently is on the Board of Trustees of the International Bureau of Fiscal Documentation (an international tax research organisation) in the Netherlands. He is a member of the Commission on Taxation of the International Chamber of Commerce, and an Independent Director on the Boards of Malaysian Rating Corporation Bhd, UMW Holdings Bhd and AmBank (M) Bhd. He has over 30 years of tax experience in Government, academia and the private sector, speaks widely at tax and accounting conferences, and has authored various tax publications.



DR V. SIVABALASINGAM

Dr V. Sivabalasingam is the Under Secretary of the Fiscal and Economics Division of the Ministry of Finance, Malaysia. He commenced his career in the public sector in 1987, and had served at the Royal Malaysian Police, the Public Service Department, and the Ministry of Finance. He joined the Fiscal and Economics Division of the MOF in 2000 before heading the Research and Policy Development Cluster of the National Institute of Public Administration (INTAN) from 2013 to 2015. He returned to the MOF in 2015. He holds a Professional Degree in Accountancy from the United Kingdom, a Master in Finance from RMIT, Australia, and a PhD in Economics from UPM.



PROFESSOR DR YEAH KIM LENG

Professor Dr Yeah is the Professor of Economics at Sunway University Business School, and Director of Economic Studies Programme at Jeffrey Cheah Institute on Southeast Asia (JCI) at Sunway University. He assumed the current positions in May 2016 following a 2-year stint as a business school dean in another local private university. Prior to joining the academia, he had worked at the country's first credit rating agency (RAM Holdings Bhd) for 20 years, principally as the chief economist and managing director of its wholly owned consultancy services subsidiary. Before RAM, he was a senior analyst at the Institute of Strategic and International Studies (ISIS) Malaysia. He holds an MBA and a PhD in Agricultural and Resource Economics from the University of Hawaii, USA, both obtained under the East-West Center degree participant award.



VIJEY M. KRISHNAN

Vijey joined Raja Darryl & Loh in 1999. He heads the tax practice group at Raja, Darryl & Loh. He was previously a consultant with the Tax and Business Advisory Division of the then Arthur Andersen in Kuala Lumpur. His areas of work in revenue matters covers all areas of tax law. This includes pre-filing and pre-transaction tax law sensitivity analyses and opinions, dispute resolution with tax authorities, tax appeals to the courts on income tax, real property gains tax, customs duties, GST and stamp duties, tax issues in M&A transactions and transfer pricing. Vijey is an Associate of the Chartered Tax Institute of Malaysia and has been involved in various committees including the GST and Tax Sub-Committee of the Malaysian Bar, the Tax Committee of the American Malaysia Chamber of Commerce and the Chartered Tax Institute of Malaysia Technical Committee—Indirect Taxation and Stamp Duty.



DANIEL WOO

Daniel is the Head of Tax Advisory and International Tax at Grant Thornton Malaysia. He has over 20 years of tax experience working with Big Four international accounting firms and has extensive experience across a wide spectrum of tax specialised areas in tax compliance, tax consultancy, international tax, tax incentives, capital allowance study, tax audit, tax due diligence and tax investigation. He was previously the Head of Tax Review Panel (2008–2012) overseeing the Annual Malaysian Budget Proposals and Tax information affecting companies and changes on petroleum income tax. Daniel is a member of the MIA/CTIM Joint-Tax Working Group on MFRS, and the Direct Tax Technical Committee of CTIM. He is also a member of the Examination & Education Committee of CTIM and is the Chief Examiner and Examiner for the Advance Taxation Paper of the CTIM professional examination. Daniel is a DBA (UK) doctoral candidate and holds a MBA (UK), and is also a member of CTIM and member of Tax Institute of Australia.



ABDUL AZIZ KECHIK

Abdul Aziz is Director of e-Commerce Division, Compliance Department at the Inland Revenue Board of Malaysia. He has been with IRBM since 1985, holding various positions including Director of Detection and Monthly Tax Deduction Audit Division, Deputy Director of e-Commerce Division, Compliance Department, and Director of the Forensic Lab in the Investigation Department.



AUROBINDO PONNIAH

Aurobindo is Executive Director of PwC Malaysia, and has over 20 years experience in tax consulting, research, training and documentation. He has worked extensively with tax authorities in the Asia-Pacific region and corporate organisations on various issues involving tax treaties, permanent establishments, financial instruments, cross border transactions, hybrid structures and anti-abuse provisions. He was previously head of the International Bureau of Fiscal Documentation (Asia-Pacific). He is a member of CTIM and an Executive Committee member of the International Fiscal Association's Malaysian branch. He is also a frequent speaker at seminars and conferences.



CHOW CHEE YEN

Chee Yen has over 25 years of tax experience and was involved in tax engagements on cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. He is a sought after trainer for tax workshops and seminars by professional bodies, firms and corporations, and is a regular speaker at conferences in Hong Kong and Singapore. He is a Member of MIA, Council Member of CTIM, Fellow Member of ACCA, and graduate of the MICPA Examinations.



SATHYA KUMAR

Sathya Kumar is CEO and Founder of Tycoon+ Advisors. Prior to this, he was with KPMG India handling audit, tax & advisory engagements, and advisor for its transfer pricing practice. He now specialises in GST, international taxation, double taxation avoidance agreement, transfer pricing, value chain transformation or supply chain management projects, and profit attribution to permanent establishments. He independently handles advisory & litigation for top companies before the authorities. Sathya is a faculty for National Academy of Customs, Excise & Narcotics accredited Institutions, India; GST Revenue Audit Division, India; Confederation of Indian Industry; Supreme Audit Institution of India, Comptroller & Auditor General of India. He is also a visiting guest lecturer to IIM Bangalore, IIM Kozhikode, IIM Trichy, NALSAR NLSUI, and National Ilan University, Taiwan.



COLBERT LOW

Colbert is Vice Secretary of Access Blockchain Association (Malaysia), the industry association that interfaces with regulatory authorities, and is also the Senior Advisor of Celebrus Advisory, a blockchain technology consulting firm. He is also the first Certified Bitcoin Professional (CBP) in Malaysia, by the international standards governing body, Cryptocurrency Certification Consortium (C4). He is the Founder of BitcoinMalaysia.com, the largest local private membership club for bitcoin since 2013, and has been featured in various mastheads including Business Times Singapore, Inc. Southeast Asia, and The Edge.



ANIL KUMAR PURI

Anil is a Partner at Ernst & Young Tax Consultants Sdn Bhd, Malaysia, and leads the Firm's International Tax Services team. As part of his work in this team, he has been involved in numerous cross border advisory engagements (both inbound and outbound), particularly in relation to advising on the tax and regulatory issues facing companies investing in Malaysia and abroad. He has advised on the tax implications of a number of restructuring exercises, financing exercises, listings and divestments. As part of his cross-border tax work, Anil often deals with the tax implications of transactions involving intangibles and the digital economy. Anil is a regular speaker at EY's tax conferences and various industry events in Malaysia and abroad.



ERIC ONG

Eric Ong is Director of Trio ADS (Advanced Digital Science) Sdn Bhd and is on the Board of Advisory for several well-known ICOs. He has been an active member of the blockchain and cryptocurrency community, and started his passion for Bitcoin since 2014. He has since started investing, trading and successfully building his own Bitcoin and Altcoin mining facilities with fellow Co-Mining Partners. He has over 10 years experience in investment trading, specialising in US Stock Markets, FOREX, Gold, Options and especially Contract for Difference (CFD). He is an experienced and passionate lifestyle trader, investment strategist, public speaker & trainer, and a sought after Keynote Speaker for major Blockchain/Bitcoin events. He authored the best selling book: Insights Bitcoin's Shadow Banking.



FAKHURUL-RAZI ABU BAKAR

Fakhru-Razi is the Founder & Chief Executive Officer of Pinkexc Sdn Bhd. He started his career in the UK with the start-ups, www.openworld.co.uk and www.lastminute.com. Thereafter, he worked for Mitsubishi Material Corporation to handle the production transformation programme for their South East Asia facilities; Experian UK in a HR strategic and transformational role; aerospace parts manufacturer CTRM; and automotive assembler, Volkswagen AG Asia. He was with a Bank Negara subsidiary, and was part of a team for Malaysia NBOS Transformational Programme. He then joined an international consultancy firm where he first heard about Bitcoin and Blockchain, and the interest grew from there and after that PINKEXC was conceived. Fakhru-Razi holds a BSc in Computer Science from Bath University and CIMA from BPP Bristol.



MOHAMAD FAUZI SAAT

Mohamad Fauzi is Director, Regulations & Treaty Division of the International Tax Department, Inland Revenue Board of Malaysia, and has 23 years experience with IRBM, working in various operational and managerial functions at branch offices and departments. In 2015, he was also seconded to OECD for 6 months under the IRBM international attachment program.



SUDHARSANAN R. THILLAINATHAN

Sudharsanan is a Senior Partner in the firm of Shook Lin & Bok and is listed as a leading lawyer in the field of Dispute Resolution and Tax in various reputable publications.



MOHAMEED FAISAL SYED IBRAHIM

Mohameed Faisal is the Tax Director at Faisal Advisory Sdn Bhd. He has over 20 years experience in the field of Tax Advisory and Consultancy, and is extensively involved in the areas of Tax and GST compliance and advisory. He is a Licensed Tax & GST Consultant approved by the Ministry of Finance, and is a Council Member and a Tax Technical committee member of the Malaysia Association of Tax Accountants (MATA). Mohameed Faisal holds an MBA in Strategic Management from the University of Georgia, University Institute for International and European Studies.



ABU TARIQ JAMALUDDIN

Abu Tariq is Director of Legal Department at the Inland Revenue Board of Malaysia, and has over 22 years experience in advisory, litigation and drafting work in all aspects of tax and revenue law. He has represented the Director General of Inland Revenue before the Special Commissioners of Income Tax and at all levels of the Malaysian courts in many landmark tax cases. Prior to this, he was Chairman of the Dispute Resolution Panel, an initiative introduced by the IRBM to expedite tax appeals by tax payers which has received recognition from IMF, via TADAT (Tax Administration, Diagnostic Assessment Tool) Evaluators. He is a permanent member of IRBM's Drafting Committee since 1997, a committee responsible for drafting the law to cater for Malaysia's annual national budget. He is also a regular speaker and panellist at various national and international conferences and seminars on taxation.



NURUL EZHAWATI ABDUL LATIF

Nurul Ezhawati is a lecturer in Universiti Teknologi MARA (UiTM) specialising in teaching the Professional Programme (ACCA) for Taxation (MYS) and Advanced Taxation (MYS) papers.

She had been teaching financial accounting subjects and e-commerce before engaged in teaching the professional programme. She trained as a chartered accountant in the fitness, automotive, manufacturing, retail and financial services industries across Malaysia prior to joining academia in 2014. She has been involved in a wide array of work such as external and internal audit, financial analysis, group accounting and taxation. She graduated from Universiti Teknologi MARA with a Master's in Forensic Accounting and Financial Criminology, and professional qualification, ACCA (UK). She is a Chartered Accountant of MIA and a Fellow Member of the ACCA.



CHEE PEI PEI

Pei Pei is an Executive Director at Deloitte Tax Services Malaysia, and has over 20 years of tax working experience with Big Four covering both corporate and expatriate tax matters. She has

extensive experience servicing a wide range of clients both domestic and overseas in areas of managing both the corporate and expatriate tax compliance accounts. She was also involved in tax engagements advising on corporate tax restructuring, tax incentives, withholding tax matters as well as tax planning and capital allowances study. She has participated in public speaking sessions and conducted training especially on MFRS and its tax impact arising from changes to the accounting standard. She has also assisted clients on the tax aspects of the implementation of the relevant accounting standards. She is a member of Chartered Tax Institute of Malaysia.



NORHASLINDA BUKHARI

Norhaslinda is Director of Technical Enhancement Division under the Tax Policy Department of the Inland Revenue Board of Malaysia. She has been with IRBM since 1998, holding various positions including Director of Tax Policy Review Division, Assistant Director with Malaysian Tax Academy, and Assistant Director assigned to the Business Tax Unit and Customer Service Unit.



ZEN CHOW

Zen Chow is Executive Director and the head of tax department at YYC KK Chow Tax Sdn Bhd. He has been in the taxation industry since 2005, and specialises in both direct and indirect Malaysian taxation. He has been involved in the tax compliance and tax advisory works for various industries including agriculture, franchisor/licensor, investment holding, investment dealing, forestation, manufacturing, education, trading (retail & business services), foundation, association and trade union. He is a member of MIA and a Council Member of CTIM. He is also currently a committee member of the Young Professionals Network in the CPA Australia, Malaysia division.



ALAN CHUNG

Alan is the Head of Indirect Tax & GST at Grant Thornton Malaysia, and has over 20 years experience in tax compliance and advisory work, having honed his skills and experience in Big Four accounting firms. He had also served as Head of Tax at a public-listed company, and has headed the secretariat of a tax organisation. Alan is experienced in guiding clients plan their tax affairs and has acted as a consultant for many large corporations, including public-listed companies and multinational companies. He had assisted in the implementation of the Self-Assessment System and possesses a wealth of experience dealing with various government agencies and departments. Alan is a member of the MIA, Fellow of CPA Australia and an Associate of the CTIM.



FAIZAH AMAN

Faizah Aman is Deputy Director of Policy Advisory Division, Tax Policy Department at the Inland Revenue Board of Malaysia, having joined the Board in 1999. She is involved in tax advisory works pertaining to the Income Tax Act 1967 and the policy decisions made by the Ministry of Finance. She is also a member of IRBM's Drafting Committee since 2014. Faizah holds a Bachelor of Accountancy from Universiti Malaya and a Masters in Business Administration from Universiti Kebangsaan Malaysia.



MOHAMAD SABRI SAAD

Mohamad Sabri is the Deputy Director of Customs, GST Division, at the Royal Malaysian Customs Headquarters, Putrajaya. He has been involved in the project team responsible for developing legislations, procedures and the computerisation system for GST. Prior to this, he had served in various divisions such as Sales Tax, Service Tax, Excise, Import/Export and Free Zone. He has served the Royal Malaysian Customs for almost 26 years. He is one of the key personnel involved in training programmes conducted by MOF, various Government agencies, NGOs, and professional bodies. He holds an Honours degree in Management from Universiti Sains Malaysia.



AMIR ZAINUDDIN ABDUL HAMID

Amir Zainuddin is Principal Assistant Director of the Inland Revenue Board of Malaysia, having joined the Board in 2002. In charge of transfer pricing policies, he is also involved in OECD Working Party 6 on Taxation of Multinational Enterprises and is one of the resource persons for transfer pricing at the Malaysian Tax Academy—OECD and Taxation of International Transaction. Amir holds a Bachelor of Accountancy from University Putra Malaysia and a Masters in Business Administration from University Kebangsaan Malaysia.



SM THANNEERMALAI

SM Thanneermalai is the Managing Director of Thannees Tax Consulting Services Sdn Bhd. He was previously a Partner of PriceWaterhouseCoopers until June 2015, and between July 2015 to December 2017 he was the Managing Director of Crowe Horwath KL Tax Sdn Bhd. He is currently Chairman of the Board of Trustees of the Malaysian Tax Research Foundation. He has been in the field of taxation since 1980, and works very closely with the Inland Revenue Board of Malaysia, Royal Malaysian Customs Department, the Tax Policy Division of the Ministry of Finance, MIDA, MDEC. He is a member of the Malaysian Institute of Accountants and the Institute of Chartered Accountants in England and Wales. He is the former President of the Chartered Tax Institute of Malaysia.



YEO ENG PING

Yeo Eng Ping is the EY Asean Tax Leader, and is responsible for the EY Tax practice in markets including Singapore, Malaysia, Indonesia, Thailand, Vietnam, Philippines, Myanmar, Cambodia, Laos, Sri Lanka and Guam. Eng Ping has extensive experience serving a wide range of clients in domestic and cross-border tax advisory and transactions across a number of sectors including real estate, oil and gas, and financial services. She specialises in tax advisory and planning for mergers and acquisitions, tax structuring, and advises on Malaysian inbound and outbound investments. Her clients include private equity funds, sovereign wealth funds and multinational corporations. A lawyer by training, Eng Ping has a strong interest in the development of taxation policies and laws. She also advocates at tax appeals before the Special Commissioners of Income Tax. She is a member of MIA, a Fellow of CPA Australia and a Fellow and Council Member of CTIM.



PRAGALATHEN KRISHNAN

Praga is Country Controller & Director for NXP Semiconductors Malaysia, and is responsible for the overall financial, tax position, and tax planning of the company in Malaysia. Prior to NXP Semiconductors, his 20 years of work experience include stints with PwC and US Multi National Companies overseeing the companies' financial position as well as strategy planning. He holds a Master in Business Administration (UK), and is a Chartered Accountant, a Member of MIA, and a Fellow Member of the Association Chartered Certified Accountants (FCCA). He speaks at various tax forums and seminars.



SURIN SEGAR

Surin is Head of Group Performance Reporting, Enterprise Investment Management & Tax at Maybank. He had been the Head of Group Tax of Maybank since 2009. He is also a board member of Maybank Shared Services Sdn Bhd, a MSC Malaysia company. Prior to joining Maybank, he served Ernst & Young Tax Consultants Sdn Bhd for 9 years, after being with PricewaterhouseCoopers Tax Services Sdn Bhd for 5 years. During his tenure in the professional services industry, he was predominantly involved in the financial services sector. Surin is a graduate of RMIT University, Australia, a fellow of CPA, Australia, and a Divisional Council member of CPA Australia.

PARTICIPANTS' DETAILS

Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Membership No.:

Designation: Email:

* Member * Non-member * Sponsored Staff¹
(Sponsoring MIA/MATA member's name & membership no.)

Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Membership No.:

Designation: Email:

* Member * Non-member * Sponsored Staff¹
(Sponsoring MIA/MATA member's name & membership no.)

Participant 3 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): Vegetarian Meal

Membership No.:

Designation: Email:

* Member * Non-member * Sponsored Staff¹
(Sponsoring MIA/MATA member's name & membership no.)

ORGANISATION'S DETAILS

Organisation:

Industry: Contact Person:

Address:

Email: Tel: Fax:

GSTID No.:

(Applicable for Companies/Individuals registered with the Royal Malaysian Customs Department) Signature & Company Stamp:

PAYMENT DETAILS

Payment by Cheque

Bank & Cheque No.: Amount RM:

Payment by Credit Card

Visa Master

Cardholder's Name:

Card No.: Expiry Date:

I Authorise Payment of RM:

Cardholder's Signature: Date:

TERMS & CONDITIONS

PROGRAMME FEE

- Fee is payable to **MALAYSIAN INSTITUTE OF ACCOUNTANTS**
- Fee includes course materials, lunch and 2 tea breaks per day.
- Full payment of the above amount shall be made within thirty (30) days from the date of the Payment Advice or on the day of the event, whichever earlier.
- Admittance may be denied upon failure to make full payment as per the above requirement.

CANCELLATION/TRANSFER

Upon registering, participant(s) are considered successfully enrolled in the event. Should participant(s) decide to cancel/transfer their enrolment, a cancellation/transfer policy shall be applied as follows.

a. Written cancellation/transfer received less than seven (7) days from the date of the event:

- A refund (less administrative charge of 20%) will be made
- Unpaid registrations will also be liable for 20% administrative charges

b. Written cancellation/no show on the day of the programme:

- No refund will be entertained
- Unpaid registrations will also be liable for full payment of the registration fee
- Partial cancellation is not allowed

You can substitute an alternate participant if you wish to avoid cancellation/transfer charges. Any difference in fees will be charged accordingly.

***Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed after the registration is accepted. Terms and conditions apply.**

¹The Sponsored Staff must report directly to the sponsoring MIA/MATA member in his/her firm or company.

CERTIFICATE OF ATTENDANCE AND CPE HOURS

- Upon full attendance of the programme, participants will be issued a Certificate of Attendance on day two of the programme.
- For MIA members, the CPE hours will be credited into the Membership System within 2 weeks of the event.
- For MATA members, the CPD points will be updated within 2 weeks of the event.
- Participants will only be entitled to the CPE credit hours upon attending the entire duration of the programme. **CPE credit hours will not be accorded for partial attendance.**

DATA PROTECTION

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s) and to cancel the programme should circumstances beyond their control arises. The Organisers shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. The Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

CONFERENCE FEES

Member (MIA, MATA, ACCA, CIMA, ACCCIM, FPLC, Boardroom Clients/Associates)	RM1,378
Member Firm's Staff or Sponsored Staff ¹	RM1,484
Non-member	RM1,696

The above Conference fee is inclusive of 6% GST.

*For members, please tick where applicable:

Participant	Association		
	1	2	3
			MIA member
			MATA member
			ACCA member
			CIMA member
			ACCCIM member
			Boardroom Clients/Associates
			FPLC member

CONFERENCE DETAILS & REGISTRATION

17 & 18 April 2018 (Tuesday & Wednesday),
Kuala Lumpur Convention Centre

Contact : Safwan/Alya
Tel : 03 2722 9293/9195
Fax : 03 2722 9009
Email : sp@mia.org.my
Address : Malaysian Institute of Accountants
Dewan Akauntan
Unit 33-01, Level 33
Tower A, The Vertical
Avenue 3, Bangsar South City
No. 8, Jalan Kerinchi
59200 Kuala Lumpur

GST No. : 000955203584

GROUP DISCOUNT

Enjoy **10% Discount**

off total fee for 3 pax and above
from the same organisation

SPONSORSHIP & EXHIBITION OPPORTUNITIES

Contact : Hani
Tel : 03 2722 9154
Email : hani@mia.org.my

IMPORTANT NOTES:

Registration is on a first-come-first-served basis.
Only fully completed registration form will be processed.