

JOINTLY ORGANISED BY:



SILVER SPONSORS:



20 CPE POINTS AWARDED

Points qualify for the purpose of application or renewal of tax agent licence under Subsection 153(3), Income Tax Act 1967.

SUPPORTED BY:



VIRTUAL CONFERENCE SERIES

MALAYSIAN TAX CONFERENCE 2021

Rebuilding the Economy Together

6 & 7 April 2021 (Tuesday & Wednesday)
9.00am – 5.30pm

VIRTUAL CONFERENCE SERIES
A Highly Interactive Learning Session with Live Q&As, Self-Assessment Quizzes and Quick Polls or Surveys

14
MIA CPE HOURS GAINED

WHY THIS CONFERENCE IS IMPORTANT FOR YOU

2020 marked a nadir that damaged human, social and economic wellbeing, but it was also a crucible that accelerated digital transformation and efforts to identify new areas of sustainable value and reskill talent for Malaysia's future competitiveness and growth. In 2021, the Government has announced plans to reinvent Malaysia as a digitally-driven nation through MyDigital and the Malaysia Digital Economy Blueprint, which requires strategic domestic and foreign investments and digitally-ready talent. Tax revenues will be required to help fund this paradigm shift, resulting in a heavier burden of tax compliance and governance for businesses subject to increased scrutiny in a volatile and uncertain landscape.

The Malaysian Tax Conference 2021 focuses on the key global and local developments in taxation affecting businesses, and shares strategies and best practices for tax transparency and tax governance that will not only reduce tax audit risks, but establish corporations as model taxpayers and contributors to sustainable development.



KEYNOTE ADDRESS BY
YBHG. DATUK MOHD NIZOM SAIRI
Deputy Chief Executive Officer
(Tax Operations)
Inland Revenue Board of Malaysia

ATTEND THIS CONFERENCE TO GAIN INSIGHTS INTO:

- The latest **TAXATION LANDSCAPE** as shared by Malaysian Tax Authorities
- Current **TAX REFORMS** and how these will benefit organisations in the long run
- **EMERGING DRIVERS** and their risks in taxation
- Value-Added Opportunities in **COMPLIANCE** with changing tax laws
- **TAX PLANNING** to achieve **SUSTAINABILITY**
- **DEVELOPMENTS** towards implementing a fully digitalised economy in the near future

WHO SHOULD ATTEND

- Tax Practitioners
- Tax Managers
- Tax Agents
- Tax Advisors/Consultants
- Chief Financial Officers
- Finance Directors
- Heads of Finance Departments
- Accountants

8.00 am	PARTICIPANTS LOGIN TO JOIN THE CONFERENCE
9.00 am	WELCOME REMARKS DR VEERINDERJEET SINGH <i>President, Malaysian Institute of Accountants</i>
9.10 am	KEYNOTE ADDRESS DATUK MOHD NIZOM SAIRI <i>Deputy Chief Executive Officer (Tax Operations), Inland Revenue Board of Malaysia</i>
9.30 am	THE MALAYSIAN ECONOMIC OUTLOOK 2021 & 2022 <p>As the 4th largest economy of South East Asia, Malaysia performed strongly in the pre-COVID-19 era due to strong global demand for exports before contracting sharply for 2020. A turnaround is expected for 2021 and 2022, subject to the post-pandemic global economic recovery. The World Bank forecasts 6.7% growth for Malaysia's GDP in 2021 after contracting by 5.6% in 2020 while the IMF in October 2020 predicted a rebound to 7.8% in 2021 and stabilisation at 6% in 2022. Will these forecasts be fulfilled? Is Malaysia on track to achieving its goal of high-income status by 2024?</p> <p>MODERATOR PANKAJ KUMAR BIPINCHANDRA <i>Columnist, StarBiz</i></p> <p>PANELLISTS DR CARMELO FERLITO <i>Senior Fellow, Institute for Democracy and Economic Affairs (IDEAS)</i> FIRDAOS ROSLI <i>Head, Economic Research, Malaysian Rating Corporation Berhad</i> MOHAMMAD REEZAL AHMAD <i>Deputy Chief Economist (Macro), Ministry of Finance, Malaysia</i></p>
10.55 am	BREAK
11.10 am	RECONSTRUCTION OF THE MALAYSIAN TAX SYSTEM: WHERE ARE WE HEADING? <p>Malaysia's aspiration to join the ranks of developed nations requires a holistic review and study of its tax system. This session discusses the tax strategies that Malaysia needs to embrace to incentivise additional private sector investment and foreign direct investment into targeted areas for sustainable and high-value added economic growth. The panel will also focus on reforming the application of our tax laws in alignment with global business developments in digital economy and cryptocurrency and the need to adjust income tax brackets to account for inflation and the rise in cost of living.</p> <p>MODERATOR DR VEERINDERJEET SINGH <i>President, Malaysian Institute of Accountants</i></p> <p>PANELLISTS AMARJEET SINGH <i>EY Asean Tax Leader / Malaysia Tax Leader, Ernst & Young Tax Consultants Sdn Bhd</i> ROSZITA DIM <i>Deputy Director of Customs, Service Tax Policy & Implementation Branch, Internal Tax Division, Royal Malaysian Customs Department</i> PROF DR YEAP KIM LENG <i>Professor of Economics and Senior Fellow, Jeffrey Cheah Institute on Southeast Asia</i></p>
12.40 pm	BREAK
1.40 pm	TAX CHALLENGES FACED BY CORPORATIONS: A DIALOGUE WITH TAX DIRECTORS <p>Modern businesses face various new challenges in a rapidly changing tax environment that increases uncertainty, tax risks and the compliance burden. To be tax compliant, businesses need sound knowledge of tax rules and regulations and to keep abreast of regulatory changes. This session pinpoints the evolving challenges facing corporations in tax compliance and tax systems as well as the implications and impact of changing tax rules on their business.</p> <p>MODERATOR DATO' CHUA TIA GUAN <i>Head, Tax & Financial Consulting, Asia Business Centre</i></p> <p>PANELLISTS ABBAS ALI ZAHID <i>Asia Pacific Tax Director, Schlumberger Malaysia</i> SIM KWANG GEK <i>Managing Director, Deloitte Tax Services Sdn Bhd</i> SURIN SEGAR <i>Senior Executive Vice President, Group Head – Tax, Maybank</i></p>
2.55 pm	BREAK
3.10 pm	TAX GOVERNANCE DEVELOPMENTS FOR CORPORATIONS <p>Tax compliance is subject to increasing scrutiny by regulators, authorities, investors and stakeholders as the business environment becomes more complex and volatile. This session focuses on the crucial and fundamental need for tax transparency among corporations, which has been included as a factor to be considered under the Governance aspect of ESG Ratings, and guides corporations on how to integrate Tax Governance into their current scope of oversight.</p> <p>SPEAKER DR VEERINDERJEET SINGH <i>President, Malaysian Institute of Accountants</i></p>
4.10 pm	TAX COMPLIANCE, AUDITS AND INVESTIGATIONS: LATEST DEVELOPMENT <p>IRBM issued the revised Tax Audit Framework 2019, Tax Audit Framework for Transfer Pricing 2019, and Tax Investigation Framework 2020 as part of its efforts to enhance higher tax compliance among taxpayers, in addition to intensifying its tax audit activities. This session will discuss IRBM's directions and approaches in its enforcement activities to allay fear and encourage compliance.</p> <p>MODERATOR TAI LAI KOK <i>Member, Tax Practice Committee, Malaysian Institute of Accountants</i></p> <p>PANELLISTS CHRISTOPHER LOW <i>Executive Director, Tax, BDO Tax Services Sdn Bhd</i> TAI WENG HOE <i>Tax Partner, Dispute Resolution Group, PwC Malaysia</i> TAN ENG YEW <i>Executive Director, Indirect Tax, Deloitte Malaysia</i></p>
5.30 pm	END OF DAY 1



8.00 am PARTICIPANTS LOGIN TO JOIN THE CONFERENCE

9.00 am **DIGITAL ECONOMY FROM THE TAX PERSPECTIVE**

Get an in-depth explanation on the ongoing efforts of the OECD/G20 Inclusive Framework on BEPS (Inclusive Framework) to develop a solution to the tax challenges of the digital economy, including base erosion and profit shifting (BEPS) and transfer pricing (TP) issues. Understand how the OECD first pillar goes beyond the arm's length principle to address nexus and profit allocation issues in the context of digital business activity, and how the second pillar's focus on (BEPS) issues may result in an international minimum taxation framework of some form.

MODERATOR

ANIL KUMAR PURI | Partner, Ernst & Young Tax Consultants Sdn Bhd

PANELLISTS

RACHEL SAW | Head, International Bureau of Fiscal Documentation, Asia & Pacific Office and Chair, IFA Malaysia Branch

SERENE SEE AIK LIAN | Chief Executive Officer, iBIZCloud Sdn Bhd

ZURAI DAH ZULKIFLI | Senior Assistant Director of Customs, Policy and Implementation of Service Tax Division, Royal Malaysian Customs Department

SUPPORTED BY:



10.20 am **HIDING IN THE SHADOWS**

Tax administrators in developing countries are increasingly concerned about the persistent problem of loss of tax revenues due to the shadow economy and its implications on economic growth and welfare. They often deploy a range of strategies to plug tax leaks and augment revenues. This session will discuss how and what can the Government do to strengthen its tax administrations to tackle the shadow economy?

SPEAKER

LEE HENG GUIE | Executive Director, Socio-Economic Research Centre, The Associated Chinese Chambers of Commerce and Industry Malaysia

11.10 am BREAK

11.25 am **TRANSFER PRICING UPDATES: KEY CHANGES AND IMPACT ON BUSINESSES?**

Several new provisions in the Finance Act 2020 are geared to strengthening enforcement for Transfer Pricing (TP) compliance in Malaysia. This session will explain IRBM's updated guidelines on TP documentation rules, announced as a part of the 2021 budget, and their impact on Malaysian companies.

SPEAKER

CHANG MEI SEEN | Executive Director, Global Transfer Pricing Services, KPMG Malaysia

12.25 pm BREAK

1.25 pm **ADVANCES IN TAX ADMINISTRATION: THE ROLE OF DATA ANALYTICS**

Big data in the world of tax is key. Tax authorities all around the world are trying to collect as much data as possible. The challenge of how to collect or transmit tax data is key—from XBRL filing to embedding in natural systems. Tax big data brings about many challenges, but also opportunities. What do you need to do to get ready for tax big data?

SPEAKER

ALBERT LEE | EY Asia-Pacific Tax Technology and Transformation and Digital Tax Leader

2.25 pm **TAX PROFESSION: CAN IT BE SELF REGULATED?**

It is imperative that a tax professional providing important public services serves and acts in the public interest, in compliance with a code of ethics as directed by a licensing authority. This is supported by regulation that seeks to ensure high quality and consistency in the quality of tax services. Globally, different countries have adopted different regulatory approaches. In Malaysia, the Ministry of Finance regulates licenced tax agents. This session asks whether the tax profession in Malaysia should be self-regulated and examines the pros and cons of self-regulation.

MODERATOR

YEE WING PENG | Chair, Tax Practice Committee, Malaysian Institute of Accountants

PANELLISTS

MICHAEL CROKER | Tax Leader—Australia, Chartered Accountants Australia and New Zealand

PAUL TAN | Co-Founder, Kreston Ardent CAtrust PAC

POON YEW HOE | Managing Partner, Crowe Malaysia

SITI JURIANI JALALUDDIN | Head of Section (Service 1), Tax Division, Ministry of Finance

3.40 pm BREAK

3.55 pm **TAX TRIBUNALS: THE WAY FORWARD**

The 2020 Budget Speech announced the plan to merge the Special Commissioners of Income Tax and the Customs Appeal Tribunal into the Tax Appeal Tribunal in 2021, with the aim of improving the efficiency of taxpayer appeals. The session will discuss the progress, efficiency, impact and the model to be adopted by the new tribunal.

MODERATOR

SUDHARSANAN THILLAINATHAN | Senior Partner, Steven Thiru & Sudhar Partnership

PANELLISTS

EZLEEZAN OTHMAN | Head, Tax Division (International II), International Tax Policy Section II, Tax Division, Ministry of Finance

JAGDEV SINGH | Tax Leader, PwC Malaysia

VIJEY R. MOHANA KRISHNEN | Partner, Tax Practice Group, Raja Darryl & Loh

5.30 pm END OF CONFERENCE



ABBAS ALI ZAHID

Abbas is an international tax executive with over 20 years of experience across multiple jurisdictions and tax landscapes. He has extensive experience on M&As, technology & intellectual property ownership, tax audit & litigation strategy, transfer pricing matters & BEPS strategy, tax planning & treasury structures, and tax risk management. However, he goes beyond the conventional domain of tax management and planning into tax policy. Contributing his thoughts and ideas for a future tax model that is fit for a digitally enabled, post BEPS tax environment, his passion is to find opportunities where currently the view is obscured by issues and problems. Bringing together complex lessons learned from across several countries into an uncomplicated form is the ultimate goal—much like a symphony!



ALBERT LEE

Albert is EY's Asia Pacific Tax Technology and Transformation leader and is a member of EY's Global Tax Executive Committee. He has nearly 30 years of tax experience spanning the profession and industry. Albert helps clients transform their tax functions through enhanced operating models, process improvements and implementation of enterprise and bespoke technologies. He is also experienced in working with the digitisation of tax authorities. Albert holds a Masters of Taxation (Law) and a Master of Commerce (Taxation).



AMARJEET SINGH

Amarjeet is the EY Asean Tax Leader and the Tax Managing Partner of Ernst & Young Tax Consultants Sdn. Bhd. He has over 20 years of professional experience in taxation, specialising in tax structuring and incentives as well as group reorganisations and IPOs. He has served clients across a wide range of sectors, including some of Malaysia's largest conglomerates and government-linked corporations. He has also been involved in some of the country's largest mergers and group re-organisations, including investment structuring for the public utilities, plantation, property, leisure, tourism and automotive sectors. Amarjeet's vast incentive experience includes global incentive benchmarking and feasibility studies, multi-jurisdictional studies on the economic benefits of treasury centre incentives and assisting multinationals in negotiating and securing special incentive packages in Malaysia. A regular speaker at seminars and conferences, he is often consulted on policy matters regarding foreign direct investments.



ANIL KUMAR PURI

Anil has over 20 years of tax compliance and consulting experience and leads EY Malaysia's International Corporate Tax Advisory and Tax Technical teams. He has advised on the tax and regulatory issues of many cross border transactions (both inbound and outbound). His experience includes advising on the impact of the OECD's Base Erosion & Profit Shifting Action Plans on holding and transactional structures, regulatory approvals, withholding taxes, tax incentives, structuring of operations in a business-focused and tax efficient manner and exit strategies. Anil has advised on a number of restructuring exercises, including pre-IPO restructuring and pre-divestment restructuring. He has also led various tax buy-side and sell-side due diligence projects, including multi-country projects, involving various industries such as retail, education, oil & gas and healthcare.



DR CARMELO FERLITO

Dr Ferlito is CEO of the Center for Market Education. He is also a Senior Fellow at IDEAS, Malaysia; Research Advisor for Provaling Nusa, Indonesia; Senior Fellow (Southeast Asia) at the Property Rights Alliance, USA; and Adjunct Professor at the School of Liberal Arts and Sciences of Taylor's University. He was a researcher with several Italian universities, before lecturing at Malaysian institutions of higher learning. His research activity is devoted to expanding free market economics as taught by the Austrian School of Economics, and has applied his theoretical analysis to policy studies, in particular to the Malaysian property market and housing policies and to the issues of financial literacy, cost of living and agricultural policies. He has delivered guest lectures at prestigious institutions internationally, authored five books and over thirty scientific papers, and his opinions have been reported by Malaysian and international media. Dr Ferlito holds a Master's in Economics and a Ph.D. in Economic History from the University of Verona, Italy.



CHANG MEI SEEN

Mei Seen is Executive Director of Global Transfer Pricing Services at KPMG Malaysia. She advises on TP issues including preparation of TP Documentation, TP advisory and planning for risk mitigation, restructuring exercises, and dispute resolution. She has project management experience, especially in coordinating and managing large TP engagements involving large multinational companies and several members of the Global Transfer Pricing Services network. She also has experience in corporate tax compliance engagements to clients from a diversified range of industries. Mei Seen is an Approved Tax Agent of the Ministry of Finance, and a Member of the Australian Society of Certified Practising Accountants and the Chartered Tax Institute of Malaysia.



CHRISTOPHER LOW

Christopher is an Executive Director of BDO Tax Services Sdn Bhd, with over 30 years of experience in the field of taxation in Malaysia, mainly in tax audits and tax investigations. His clientele includes financial institutions, construction and property development, plantation, retail and groups of companies. He has been extensively involved in providing advice and representing taxpayers in the area of tax audits and tax investigation, having assisted and resolved numerous cases between taxpayers and the Malaysian Inland Revenue Board (IRB). He has been involved in public speaking engagements including at the National Tax Conference, CTIM and IRB joint seminars, and in-house seminars related to tax audits and tax investigations. Christopher is a member of the CTIM CPD Working Committee and associate member of CTIM.



DATO' CHUA TIA GUAN

Dato' Chua Tia Guan has 28 years of experience in providing tax and financial consulting services including merger and acquisition, tax restructuring and planning, investment and incentive study as well as tax investigation and dispute resolution. He is actively involved in the formulation and implementation of Malaysian tax and trade policies via various committees where he is a member or co-chair, such as The Special Task Force to Facilitate Business (PEMUDAH) of PM's Dept, PEMUDAH's Technical Working Group on Paying Taxes, MOF Tax Reform Committee (2018-2020) and SST 2.0 Technical Committee of the Customs Department. He is the author for the GST book entitled "GST Planning for Businesses and Consumers". Currently, Dato' Chua is the Head of Tax & Financial Consulting of Asia Business Centre.



EZLEEZAN OTHMAN

Ezleezan is the Head of Tax Division (International II), International Tax Policy Section II, Tax Division, at the Ministry of Finance. He started his career with the Malaysian civil service in 2003. Prior to this, he was attached to an audit firm and a property developer. Ezleezan holds a degree in Accounting.



FIRDAOS ROSLI

Firdaos is Head of Economic Research at MARC and is responsible for economic, sovereign and sub-sovereign rating as well as fixed-income macroeconomic research output. Prior to MARC, he was with the Institute of Strategic and International Studies as Director of Economics, Trade and Regional Integration, where he also served as a short-term external consultant to the World Bank and was an EXCO member of the Malaysia-Japan Economic Association. He previously worked at PriceWaterhouseCoopers Malaysia, RHB Bank Berhad, and the Ministry of International Trade and Industry (MITI). At MITI he worked on policies concerning bilateral and regional trade relations, Asia Pacific Economic Cooperation and industrial development, and had served as Senior Private Secretary to the Deputy Minister of MITI. Firdaos holds a postgraduate degree in Public Policy from the London School of Economics and Political Science (LSE) as a Chevening-Khazanah scholar.



JAGDEV SINGH

Jagdev has a Bachelor's degree in Business. He is a member of the Chartered Tax Institute of Malaysia and a council member of CPA Australia. Jagdev is the Tax Leader at PwC Malaysia. He also leads the Transfer Pricing & Investigations Group of the practice. He has broad experience in handling transfer pricing and corporate tax assignments across numerous industries for both multinational companies and local conglomerates, including a 2-year stint with PwC London. More recently, Jagdev has dealt extensively with tax incentives, and has been working with various government agencies in attracting foreign investors and helping them structure their investments.



LEE HENG GUIE

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



MICHAEL CROKER

Michael is the Tax Leader—Australia at the Chartered Accountants Australia and New Zealand, and is responsible for leading the Australian taxation policy and advocacy work with federal and state governments and regulatory bodies. He brings a wealth of experience from PwC where he was a partner in the Tax Technical Knowledge Centre for 21 years. He was responsible for the corporate tax law syllabus at PwC and has also lectured in post-graduate tax subjects at the University of Sydney.



MOHAMMAD REEZAL AHMAD

Reezal is the Deputy Chief Economist (Macroeconomics) at the Fiscal and Economics Division, Ministry of Finance Malaysia, where he monitors and analyses global and domestic economic developments, providing input to fiscal policy formulation. Prior to this, he was Undersecretary of Statutory Body Strategic Management Division in charge of monitoring and analysing Federal Government statutory bodies' financial performance as well as ensuring the good governance of the bodies. He started his career as an accountant in the Kedah State Government in 1999 before joining the Ministry of Finance in 2000 where he had served as Assistant Secretary in the Economic Analysis and International Division, and Head of Strategy, Fiscal Policy Office of the Fiscal and Economics Division. He had also served the Ministry of International Trade and Industry as Senior Principal Assistant Director in the Multilateral Trade Policy and Negotiations Division. Reezal holds a Master's in Public Policy from the National Graduate Institute for Policy Studies, Tokyo; a B.A. (Honours) in Accounting and Business from the University of Sunderland, United Kingdom, and a Diploma in Public Management from the National Institute of Public Administration.



PANKAJ KUMAR BIPINCHANDRA

Pankaj is a Corporate Trainer and Columnist for Starbiz and Share Investor weekly e-magazine INVEST. Prior to this, he was Director and Head of Corporate Strategy & Investments at KSK Group Berhad. He had also previously served as the Chief Investment Officer at Kurnia Insurans Malaysia Berhad, and Head of Research at OSK Research. He is widely recognised in the industry as the thoughts behind the inaugural "Top Malaysian Small Cap Companies: 100 Hidden Jewels" in 2005. He is well known for his many contributions both in commentary as well as a weekly column in StarBiz. Pankaj also conducts Continuous Professional Education classes approved by the Securities Industry Development Corporation (SIDC) on topics related to ethics, corporate governance, corporate liability, market strategies, research, and ETFs. Pankaj holds an MBA in Finance and a Bachelor of Accounting (Honours) from University of Malaya.



PAUL TAN

Paul is the Co-Founder and Senior Director at Kreston Ardent CAtrustPAC. He has over 25 years of experience in managing a wide variety of complex assignments, including extensive exposure to audit and assurance, tax advisory and investigation, internal audit, corporate recovery, M&A deals including financial and tax due diligence. He was the lead consultant for several Singapore Government agencies-supported business consulting engagements and also serves as an independent director on the Boards of three Singapore public listed companies. He is a Public Accountant and Approved Liquidator registered with the Accounting & Corporate Regulatory Authority, and an Accredited Tax Advisor of the Singapore Institute of Accredited Tax Professionals Limited. He is a Fellow member of ACCA and the Institute of Singapore Chartered Accountants, a member of ICAEW and the Singapore Institute of Directors, Practising Management Consultants of Singapore Business Advisors and Consultants Council. Paul holds an MBA from University of Birmingham, UK.



POON YEW HOE

Yew Hoe is a person who has journeyed over 45 years in the accountancy field. As one of the founders of Crowe Malaysia, he had progressed from being a startup accounting practice to the 5th largest accountancy firm in Malaysia. Along the way, he has mastered auditing, specialised in taxation and now immersed in consultancy. As the present Managing Partner of Crowe Malaysia, a previous council member of MIA and a current Exco member of the MICPA, he understands the workings of the accountancy profession and has been a notable contributor to this segment of society.



RACHEL SAW

Rachel is the Head of IBFD's Asia Pacific Office which is located in Kuala Lumpur, Malaysia. Rachel has extensive experience in dealing with cross-border tax issues from both a tax administration and tax policy perspective. Her work and expertise is currently focussed on regions, with particular attention to the challenges faced by developing countries in today's tax environment. Rachel regularly teaches in IBFD's International Tax Training courses and has also been an instructor for the Malaysian Tax Academy, the Asian Development Bank, the OECD and on technical assistance programmes in Cambodia, Hong Kong and Myanmar. She is also the Chair of the Malaysian branch of the International Fiscal Association and a prominent speaker in regional circles.



ROSZITA DIM

Roszita is Deputy Director of Customs of the Service Tax Policy & Implementation Branch, Internal Tax Division, Royal Malaysian Customs Department. She joined the Department in 1995 as a Superintendent and had served with the Kuala Lumpur & Melaka branches, the Valuation Management Section, Technical Service Division, and GST Division (LTU & Sector 5), prior to her current posting. She had also served as a lecturer, R&D Officer and Finance Officer with the Royal Malaysian Customs Academy in Melaka. Roszita holds a Master's in Corporate Communications from Universiti Putra Malaysia, an Advanced Diploma in Accountancy from ITM Shah Alam, and Diploma in Accountancy from ITM Dungun Terengganu.



SERENE SEE AIK LIAN

Serene is Chief Executive Officer of iBiZZCloud Sdn Bhd, and one of its pioneers since 2004. The company foresees the importance of moving on to Cloud. With close rapport with users and co-ordination with LHDN, the current iBiZZtax Cloud software was developed and the switching implemented since 2016. Today, iBiZZCloud Sdn Bhd operates under the guidance from Serene in product development, events planning, training, after-sales services and more. The Company is currently the only Cloud software developer endorsed by LHDN. Serene has also successfully led the Company in 2020 in SME Digitalisation Initiative programme with MDEC and BSN under the MOF to assist around 200 tax agents to apply and granted the Digitalisation Matching Grant as a TSP (Technology Solution Provider) in moving their business to the digital era in the face of the threat caused by the COVID-19.



SIM KWANG GEK

Kwang Gek is the country tax leader for Deloitte Malaysia. She has more than 20 years of experience in providing tax and business consulting services for local and multinational corporations. She has led various projects involving restructuring of operations, mergers and acquisitions, incentive evaluation and applications, regulatory applications to various government agencies, establishment of businesses in Malaysia and cross border investments. She has been recognised as leading tax advisers in the 2017–2021 Women in Tax as well as in the 2018 and 2020 Guide to Leading Tax Advisers by International Tax Review. Kwang Gek graduated from University of Malaya with Bachelor of Accounting and is a member of the Chartered Taxation Institute of Malaysia, Malaysian Institute of Certified Public Accountants and Malaysian Institute of Accountants.



SITI JURIANI JALALUDDIN

Siti Juriani is Head of Section (Service 1), Tax Division at the Ministry of Finance Malaysia. Started career with the Ministry in 2001, and handles tax matters related to Income Tax, RPGT and Stamp Duty (LHDNM)/Import & Excise Duty, GST & SST for the Services Sector. Her work experience include handling Remuneration Policy, Budget Policy, matters related to allocation for states, and as Budget Review Officer for several other ministries.



SUDHARSANAN THILLAINATHAN

Sudharsanan is a Senior Partner at Steven Thiru & Sudhar Partnership. He holds a B.Comm.(Accounting & Finance) and LL.B.(Hons) from Monash University, Australia; and an LL.M. from the London School of Economics and Political Science (LSE). He is a leading dispute resolution practitioner. His areas of expertise include Revenue Law. He is a co-author of Veerinder on Taxation (5th Edition).



SURIN SEGAR

Surin is a Senior Executive Vice President at Maybank. He has been heading the Group Tax function for almost 12 years and is the current Chief Finance Officer of Maybank Foundation, Maybank's CSR arm that looks after community empowerment across ASEAN. In Maybank he was also involved in Data Management as well as heading the Group Performance Reporting function. He currently sits on a few Boards in the Group as part of his function in Group Finance. Prior to joining Maybank Group, he was with the Big 4 firms, specialising in taxation for the financial services industry. He currently is Vice President of CPA Australia divisional council in Malaysia, Tax Committee member of MIA, member of ACCA's Global Tax Forum, Chairman of the tax committees in the Association of Banks in Malaysia and Malaysian Investment Banking Association. He is also an observer in the MASB taskforce on Covid-19 relief measures and an industry advisory panel at the Asia Pacific University.



TAI LAI KOK

Lai Kok is Executive Director and Head of Tax at KPMG in Malaysia and was previously seconded to KPMG in London. He has 30 years of experience in tax compliance and advisory work on both corporate and individual clients, including property development, consumer and industrial markets & infrastructure sectors. His main areas of specialisation include privatisations, corporate restructuring/planning and tax incentives. He has been involved in the role of advisor in numerous investment assignments (inbound and outbound), privatisations, corporate restructuring and tax due diligence assignments. He has written newspaper articles and given talks on taxation matters in forums such as in the National Tax Conference and seminars organised by the Inland Revenue Board, Chartered Tax Institute of Malaysia, CIMA as well as overseas organisers. A Licensed Tax Agent, Lai Kok holds a Bachelor of Economics from Monash University, Australia. He is a Chartered Accountant of MIA, and a member of CTIM and CPA Australia. He is a member of the Tax Committees of the MIA, MICPA, American Malaysian Chamber of Commerce, CPA Australia and MICCI.



TAI WENG HOE

Weng Hoe is a Tax Partner in PwC Malaysia's Dispute Resolution Group, and has over 19 years of experience in the tax practice. He specialises in assisting local and multinational companies in tax and revenue advisory, corporate tax planning, transfer pricing, tax audits, tax investigations, tax appeals and alternative dispute resolution. His clientele includes large local conglomerates and well-known multinational corporations carrying on businesses in the services, property development, construction, manufacturing, retail trading, automotive, telecommunications and pharmaceutical industries. Weng Hoe graduated with Honours in Management (Accounting) and is an Approved Tax Agent licensed by the Ministry of Finance Malaysia. He is a fellow member of the Association of Chartered Certified Accountants, and is a member of the Malaysian Institute of Accountants and Chartered Tax Institute of Malaysia.



TAN ENG YEW

Eng Yew is the Country Indirect Tax Leader of Deloitte Malaysia. He has over 20 years of experience in the areas of sales tax, service tax, customs, excise, and GST. He currently advises clients on indirect tax matters, and is also involved in Customs related engagements for matters such as compliance, tariff classification, valuation, Free Trade Agreements, rules of origin, due-diligence, Customs audit, and duty relief and exemption for his clients from various industries, including oil and gas, telecommunication, financial services, transport, healthcare, plantation, construction, media, trading, manufacturing and services. He has a working relationship with the various authorities including the Royal Malaysian Customs Department and the Ministry of Finance. He is currently a member of the Technical and Public Practice Committee, Examination Committee, and GST Committee of the Chartered Tax Institute of Malaysia.



DR VEERINDERJEET SINGH

Dr Veerinderjeet is President of the Malaysian Institute of Accountants (MIA) and Malaysian Institute of Certified Public Accountants (MICPA) and a Non-Executive Chairman of Tricor Services (Malaysia) Sdn Bhd. He was Past President of the Chartered Tax Institute of Malaysia (CTIM) from 2007 to 2010. Acknowledged as a leading expert in accountancy and taxation, he has over 35 years of diverse experience in the fields of accounting, taxation and commerce. He has served in the Inland Revenue Department, University of Malaya (as an Associate Professor), Arthur Andersen and Ernst & Young (as a Tax Partner/ Executive Director) and authored several influential and authoritative tax publications. Dr Veerinderjeet also sits on the Boards of Malaysian Rating Corporation Berhad, AmBank (M) Berhad and UMW Holdings Berhad. He is also an Adjunct Professor at Monash University, Malaysia and the current Chair of the Monash Business School Industry Advisory Board. Globally, Dr Veerinderjeet contributes his expertise as a member of the Commission on Taxation of the International Chamber of Commerce based in Paris and a member of the Board of Trustees of the International Bureau of Fiscal Documentation (a tax research and consultancy body) based in Amsterdam.



VIJAY M. KRISHNAN

Vijey has about 25 years of experience in tax matters. He joined Raja, Darryl & Loh in 1999 and heads the revenue law practice group there. He regularly appears before the Special Commissioners of Income Tax, the Customs Appeal Tribunal, the High Court and the Court of Appeal on major points of tax law. Vijey has consistently been recommended in the area of Tax in publications such as The Asia Pacific Legal 500, the Tax Directors Handbook and Chambers Asia Pacific. He is listed as a Leading Individual in the area of Tax in Chambers Asia Pacific and as a Leading Lawyer in Asialaw Profiles. In 2019-2021, the Asia Business Law Journal lists Vijey as one of the top 100 lawyers practising in Malaysia. 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.



PROF DR YEAH KIM LENG

Dr Yeah is Professor of Economics and Director of Economic Studies Programme at Jeffrey Cheah Institute on Southeast Asia (JCI), Sunway University. Prior to this he was a business school dean at another local private university. Prior to joining the academia, he was with the country's first credit rating agency for 20 years, principally as the chief economist with 7 years as the managing director of its wholly-owned consultancy services subsidiary. He holds a bachelor of science degree in forestry from a local university, and an MBA and PhD in Agricultural and Resource Economics from the University of Hawaii, USA, both obtained under the East-West Centre degree participant award. He is currently the Deputy President of the Malaysian Economic Association and a former external member of Bank Negara Malaysia's Monetary Policy Committee (2015-20) and a former trustee of the Malaysian Tax Research Foundation (2011-20).



YEE WING PENG

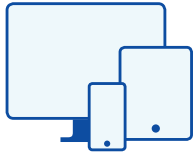
Wing Peng is the Chief Executive Officer of Deloitte Malaysia and a member of Deloitte SEA executive committee. He was elected as an MIA Council member on 28 September 2019 and is currently the Chair of MIA's Taxation Practice Committee. He has over 28 years of experience in audit, tax and business advisory with extensive experience in advising local and multinational companies on a comprehensive range of business solutions. Wing Peng is a Chartered Accountant, member of the Malaysian Institute of Accountants (MIA), a member of the executive committee and a council member of Malaysia Institute of Chartered Accountants (MICPA), a member of the Chartered Tax Institute of Malaysia (CTIM), and a fellow member of the Association of Chartered Certified Accountants (ACCA).



ZURAIDAH ZULKIFLI

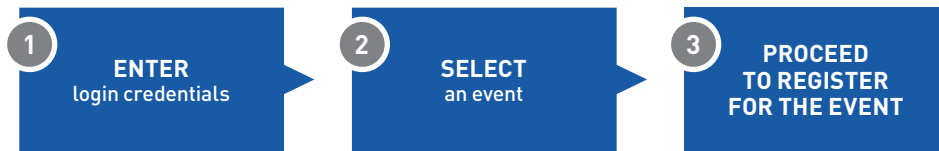
Zuraidah is a Senior Assistant Director of Customs at the Policy and Implementation of Service Tax Division, Royal Malaysian Customs Department. She joined the Department in 2006 with the Internal Tax Division, was Head of the Information Technology Division, and had served with the GST Special Unit, Sector V (Transportation, e-Commerce and International Services), and the Policy and Implementation of Service Tax Division. She is a sought-after speaker for tax forums and courses, including the MyGCAP Reviewer course. She is also an Instructor for GST System (MyGST) and other IT related training, and is an Examiner for the JKDM officer course, Tax Agent courses and MyGCAP Reviewer course. Zuraidah holds a Master's in Customs Law and Administration from University of Canberra, Australia, and a Bachelor of Science (Hons) Information Technology from MARA University of Technology.

REGISTRATION PROCESS



- To view more events and download the full brochure, please visit: **pd.mia.org.my**
- Search and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:

EXISTING USER



NEW USER



For any assistance, please call (8.45am-5.30pm, Monday-Friday)

MIA Help Desk @ 603-2722 9000

TERMS & CONDITIONS FOR WEBINAR

WEBINAR FEE

- Fee is payable to MALAYSIAN INSTITUTE OF ACCOUNTANTS
- For selected webinars, the fee includes e-materials.
 - Individual Registration:** Full payment shall be made at the point of online registration.
 - Corporate Registration:** Full payment shall be made within thirty (30) days from the date of the Proforma Invoice or 1 day before the webinar, whichever earlier.
- Access to join the webinar shall be granted only upon full payment as per the above requirement.

WEBINAR ACCESS LINK

- The Access Link will be emailed at least 24-hours before the commencement of the webinar.
- The Access Link is unique and should not be forwarded/shared with others.

CANCELLATION

Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:

- For written cancellation received with minimum seven (7) days' notice from the date of the webinar, no penalties will be imposed and full refund will be made to participants who have paid.
- For written cancellation received less than seven (7) days from the date of the webinar, an administrative charge of 20% of the registration fee will be imposed. Unpaid registrations will also be liable for a 20% administrative charge.
- No refunds will be made for written cancellations received on the day of the webinar or for participants who failed to join the webinar. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.

PARTICIPANT'S CLASSIFICATION AND INFORMATION

Category: Corporate/Individual

- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
- The information on Corporate/Individual provided shall be deemed true and correct. No alteration will be allowed upon registration.

METHODOLOGY, CERTIFICATE OF ATTENDANCE AND CPE CREDIT HOURS

- Live Q&As, quick polls/surveys will be carried out throughout the webinar.
- For selected webinars, pre and/or post course materials will be shared with participants.
- Self-assessment quizzes at the beginning as well as at end of the webinar will be given to enable participants to self-evaluate themselves on their learning performance and level of understanding of the programme content.
- Participants will be issued with an e-certificate of attendance and awarded CPE credit hours upon strict compliance of the following terms:
 - Remain logged in at least 80% of the time allocated for the webinar,
 - Submit the post-course evaluation on learning outcome within 3 days after the completion of the webinar (late submission of the post-course evaluation will not be entertained).
- CPE credit hours will be credited into the MIA Member Services Portal within 14 days of the webinar for participants who have complied with all terms and conditions stipulated herein.
- Listening to pre-recorded webinar and/or reading from past webinar e-material shall not qualify as structured CPE credit hours.

COPYRIGHT

The materials of the webinar shall not be disclosed or used in any manner, either wholly or partially against any other parties and/or used in any manner, either wholly or partially as a defence by you and/or any other parties under any circumstances. The participants are therefore prohibited from reproducing any materials of this programme. All copyright and/or intellectual property rights in any relevant materials produced in this programme will remain with the party who produced such materials.

The Organisers disclaim responsibility for the materials of this programme. Neither the the Organisers, their Councils or any of their Boards or Committees nor their staff shall be responsible or liable for any claims, losses, damages, costs or expenses arising in any way out of or in connection with any persons relying upon the materials provided during the webinar.

DATA PROTECTION

Information given by the participants to the Organisers is true, accurate and to the best of their knowledge. The participants have read and agreed with the Privacy Notice as stated on the Organisers' official websites and therefore, allow the Organisers to collect, process, store and use the participants' data other than what is provided under the Personal Data Protection Act 2010.

EXCLUSION OF LIABILITY

This webinar shall not constitute an endorsement of the speaker(s) by the Organisers and the Organisers shall not be liable for whatsoever circumstances arising from any engagement between the speaker(s) and the webinar's participants.

DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s), time(s) and to cancel the webinar should circumstances beyond their control arise. 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 registering, you are deemed to have read and accepted the terms and conditions herein.

CONFERENCE FEES

Member (MIA/MATA/ACCA/ACCCIM/ CIMA/ICAEW/MICPA**) /	
Member Firm	RM 700
Non-member	RM 800

GROUP DISCOUNT

Enjoy **5% Discount** on total fee for 3 pax and above from the same organisation

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card

**** ACCA, ACCCIM, CIMA, ICAEW, MICPA members and group registrations are required to contact MIA to register for this conference**

MATA Members are required to contact MATA's office to register for this Conference.

CONFERENCE DETAILS & REGISTRATION

6 & 7 April 2021 (Tuesday & Wednesday),
9.00am – 5.30pm

Contact : Azie/Suhailah
Tel : 03 2722 9265/9195
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

SPONSORSHIP & EXHIBITION OPPORTUNITIES

Contact : Hani/Meera
Tel : 03 2722 9154/9167
Email : sponsorship@mia.org.my