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

2022 BUDGET SEMINAR

PRESENTED BY CHOW CHEE YEN

- » 25 November 2021 (Thursday), 9.00am – 5.00pm
- » 6 December 2021 (Monday), 9.00am – 5.00pm
- » 14 December 2021 (Tuesday), 9.00am – 5.00pm

PRESENTED BY PANEL OF SPEAKERS

- » 22 November 2021 (Monday), 9.00am – 5.00pm
- » 9 December 2021 (Thursday), 9.00am – 5.00pm

The 2022 Budget tabled on 29 October 2021 will focus on three key areas, namely the agenda to drive economic recovery, rebuilding country's resilience and catalysing reforms—or Recovery, Resilience and Reform.

Join us on these annual nationwide budget seminars jointly organised by MIA and MATA, which will summarise and provide an in-depth analysis of this year's Budget measures. Find out how the measures will revive the affected sectors, improve the capability of the public healthcare system as well as the social protection scope, and boost the digital economy to strengthen the nation's competitiveness in facing the new normal globally.

BENEFITS OF ATTENDING

- Gain an in-depth analysis and fresh perspective on the 2022 Budget proposals
- Analyse the Budget measures and their impact on businesses and individuals
- Discover the latest developments in SST and insights on pressing issues for businesses
- Understand what it takes to win in tax disputes and the pitfalls to avoid
- Learn the current tax issues faced by businesses
- Gain CPD points as this programme is recognised by MOF for the purposes of application and renewal of the tax agent licence under Section 153(3) of the Income Tax Act 1967

2022 BUDGET SEMINAR

WEBINAR OUTLINE

WEBINAR BY CHOW CHEE YEN


8.30 am	Registration and Participant Login to platform
9.00 am	Budget 2022 Proposals: Updates and Changes (Part 1)
10.30 am	Break
10.45 am	Budget 2022 Proposals: Updates and Changes (Part 2)
12.00 noon	Q&A Session
12.30 pm	Break
2.00 pm	Recent Income Tax Developments <ul style="list-style-type: none">• Gazette Orders• FAQs
3.30 pm	Break
3.45 pm	FOR WEBINAR ON 25 NOVEMBER 2021 Latest Public Rulings FOR WEBINAR ON 6 DECEMBER 2021 Base Erosion and Profit Shifting Action Plan 2.0 and its Implication to Malaysia FOR WEBINAR ON 14 DECEMBER 2021 Revised Transfer Pricing Guidelines and Framework
4.45 pm	Q&A Session
5.00 pm	End of Webinar


WEBINAR BY PANEL OF SPEAKERS


8.30 am	Registration and Participant Login to platform
9.00 am	Summary on the Key Budget Proposals SPEAKERS FOR WEBINAR ON 22 NOVEMBER 2021 SUZILAWATY SHUIB Head, Incentive Section, Tax Division, Ministry of Finance FOR WEBINAR ON 9 DECEMBER 2021 HAZLAN ABDUL AZIZ Head, Services 2 Section, Tax Division, Ministry of Finance
10.30 am	Break
10.45 am	SST & Indirect Tax: Updates & Insights SPEAKERS FOR WEBINAR ON 22 NOVEMBER 2021 ROSLAN YUSOFF Deputy Director of Customs, SST Control and Monitoring Branch, Royal Malaysian Customs Department FOR WEBINAR ON 9 DECEMBER 2021 ELANGKUMARAN THARMALINGAM Assistant Director, Sales Tax Policy & Implementation Branch, Internal Tax Division, Royal Malaysian Customs Department
11.45 am	Forum Discussion: 2022 Budget Proposals FOR WEBINAR ON 22 NOVEMBER 2021 MODERATOR YEE WING PENG Chair, Tax Practice Committee, MIA PANELLISTS DR ANTHONY DASS Group Chief Economist, AmBank Group CHOW CHEE YEN Senior Executive Director, Grant Thornton Malaysia DR HAZLINA HUSSAIN Director, Legal Department, Inland Revenue Board of Malaysia ROSZITA DIM Deputy Director of Customs, Service Tax Policy & Implementation Branch, Internal Tax Division, Royal Malaysian Customs Department FOR WEBINAR ON 9 DECEMBER 2021 MODERATOR DR VEERINDERJEET SINGH President, MIA PANELLISTS ROSZITA DIM Deputy Director of Customs, Service Tax Policy & Implementation Branch, Internal Tax Division, Royal Malaysian Customs Department Representative from Inland Revenue Board Practitioner Economist
1.00 pm	Break
2.30 pm	Recent Tax Cases and Tax Developments FOR WEBINAR ON 22 NOVEMBER 2021 SPEAKER CINDY GOH Partner, Chooi & Company + Cheang & Ariff (CCA) FOR WEBINAR ON 9 DECEMBER 2021 SPEAKER SUDHARSANAN THILLAINATHAN Senior Partner, Steven Thiru & Sudhar Partnership
3.30 pm	Break
3.45 pm	Forum Discussion: Reconstructing the Tax Landscape in Malaysia FOR WEBINAR ON 22 NOVEMBER 2021 MODERATOR SURIN SEGAR Member, Tax Practice Committee, MIA PANELLISTS CHANDRAN TS RAMASAMY Tax Director, Deloitte Tax Services Sdn Bhd MAHFUZAH BAHARIN Deputy Under-Secretary (Sector of Tax Incentive & Sectoral), Tax Division, Ministry of Finance ONG SEE CHING Head, Tax, OCK Group Berhad SM THANNEERMALAI Managing Director, Thannees Tax Consulting Services Sdn Bhd FOR WEBINAR ON 9 DECEMBER 2021 MODERATOR DR VEERINDERJEET SINGH President, MIA PANELLISTS AMARJEET SINGH EY Asean Tax Leader Malaysia Tax Leader, Ernst & Young Tax Consultants Sdn Bhd HISHAMUDIN MUSA Head, Group Tax, Dialog Group Berhad NG SUE LYNN Executive Director, Tax, KPMG Malaysia DR NORMAS AWANG Deputy Secretary, Tax Division (Indirect Tax Policy and GST Sector), Tax Division, Ministry of Finance
5.00 pm	End of Webinar


2022 BUDGET SEMINAR

WEBINAR SPEAKERS


 **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.


 **DR ANTHONY DASS**
Dr Anthony is the Group Chief Economist at AmBank Group and Head of AmBank Research, having joined the Group in 2013. He has over 30 years of working experience and started his career as an Economist at Bank Negara Malaysia. After leaving the Bank Negara, he worked with stock broking firms, and was also involved with various ministries and government agencies, including being seconded to the EAC of Economic Planning Unit. Dr Anthony holds a PhD in Economics from University Utara Malaysia, a Master of Science in Economics & Finance from University of Bristol, United Kingdom, and a Bachelor in Economics from the International Islamic University, Malaysia.


 **CHANDRAN T S RAMASAMY**
Chandran is a Tax Director in Deloitte's Indirect Tax & Global Trade Advisory (GTA) specialist group in Malaysia. He has over 25 years of experience in advisory and litigation/litigation support on indirect tax matters under the purview of the Ministry of Finance and the Royal Malaysian Customs Department. He has also been involved in advising and representing clients in anti-profiteering matters under the jurisdiction of the Ministry of Domestic Trade and Consumer Affairs. For many years, the International Tax Review publication has recognised Chandran as a highly regarded Indirect Tax Leader and Tax Controversy Leader in Malaysia. He has been appointed as a member of the Taxation Practice Committee (TPC) of the Malaysian Institute of Accountants, and is a subject matter expert of the TPC on customs-related matters. Chandran has also been admitted as an Advocate & Solicitor of the High Court of Malaysia.


 **CHOW CHEE YEN** *FCCA, FCTIM, CA(M)*
Chee Yen is currently the Senior Executive Director of Grant Thornton Malaysia. He has more than 30 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review, inbound investments and goods and services tax (GST). Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper. In addition, he conducts in-house training for both professional firms and corporations as well as a guest speaker for national and international conferences. He is a Council Member of the Chartered Tax Institute of Malaysia (FCTIM), a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of the Malaysian Institute of Certified Public Accountants (MICPA) Examinations.

 **CINDY GOH JOO SEONG**
Cindy is Head of the Intellectual Property Department and a Litigation Partner in Chooi & Company + Cheang & Ariff (CCA). She has over 20 years of experience in private practice, and actively involved in a number of high profile cases involving various areas of law with many of her cases used as precedents in Malaysia. Her areas of specialisation include IP, tax litigation, corporate and commercial disputes. She is actively involved in Advoc, a network of independent law firms where she is the Global Treasurer. She is also the Chairperson of the Malaysian Bar IP Committee and a committee member in numerous international associations. She has been consistently named as a leading lawyer in Malaysia by independent publications. Chambers Asia Pacific has commented Cindy as, 'an exceptional lawyer who can provide practical solutions for complex legal problems', and described in Legal 500 as 'always excellent—good with clients, realistic and quick to respond'. She was also second runner up in the 'Lawyer of the Year' category in the Benchmark Litigation Asia-Pacific Awards 2020.

 **ELANGKUMARAN THARMALINGAM**
Elangkumaran is Assistant Director of Customs with the Sales Tax Policy & Implementation Branch, Internal Tax Division at the Royal Malaysian Customs Department. He joined the Department in 2009 at the Kuala Lumpur Branch, moved to the Selangor Branch in 2015 including as an Assessment Officer at the Sultan Abdul Aziz Shah Airport Branch, and thereafter to Putrajaya. His experience includes serving with the Licensing Centre, Warehousing Branch, Internal Tax Division, GST Division, GST Fraud Investigation Unit—Enforcement Division, Corporate Planning Division, and the Sales Tax Policy & Implementation Branch.

 **HAZLAN ABDUL AZIZ**
Hazlan is Head of the Services 2 Section, Tax Division at the Ministry of Finance. Prior to this, he was with the Ministry of Transport Malaysia for close to a decade, having served in various positions including as Senior Principal Assistant Secretary of Administrative and Finance Division; Director of Administrative and Finance, Maritime Institute of Malaysia; Principal Assistant Secretary of Administrative and Finance Division, Railway Asset Corporation; and Principal Assistant Secretary of Finance Division. He had also served as Assistant Secretary of Finance Division in the Sabah Branch of Ministry of Finance, and as Assistant Secretary of International Division—ASEAN at the Ministry of Plantation Industries and Commodities. Prior to public service, he was a Senior Engineer with CNA Engineers Pte Ltd, Singapore. Hazlan holds a Master of Science (Intelligent Transportation System) from the National University of Singapore and a Bachelor of Engineering (Mining) from University of Wollongong, Australia.

 **DR HAZLINA HUSSAIN**
Dr Hazlina is Director of the Legal Department at the Inland Revenue Board of Malaysia (IRBM). She was also Head of Revenue Solicitor and represents IRBM for cases before the Federal Court, Court of Appeal, High Court, and Special Commissioners of Income Tax, and has won landmark cases at the Federal Court. She represents the Government of Malaysia as a delegate in tax treaty negotiations, and is a member of the annual Budget Legal Drafting Committee. She is a frequent speaker on DTA to international participants, and presented at The International Conference on Accounting Studies and the Commonwealth Association Tax Administrators Conference 2016. She started her career as a Legal Officer with the Attorney General's Chambers, before joining IRBM in 1996. Dr Hazlina holds a PhD (Management) from Universiti Utara Malaysia, an LLB (Hons) from IIUM and was called to the Bar as an Advocate & Solicitor in 1994.

 **HISHAMUDIN MUSA**
Hishamudin is the Head of Group Tax at Dialog Group Berhad. He is an experienced tax professional with a demonstrated history of working in the oil & gas industry, and is skilled in providing advice, strategy & solution to complex tax issues, tax resolution during dispute and negotiation of tax incentives, tax planning & risk assessment. He was previously with KPMG and PwC as auditor and tax consultant specialising in taxation. He started his commercial tax experience with the national oil and gas company where he was involved in the international tax review for Middle East and Central Asia upstream operations and Petroleum Income Tax for Sabah and Sarawak PSC. Hishamudin holds a Bachelor of Accountancy from Universiti Putra Malaysia, and is a member of the Malaysian Institute of Accountants.

 **MAHFUZAH BAHARIN**
Mahfuzah is Deputy Under-Secretary (Sector of Tax Incentive & Sectoral) and Head of Direct Tax Policy Section of Tax Division at the Ministry of Finance. She is directly involved in formulating and reviewing tax incentive policies for all sectors including manufacturing, logistics, services and agriculture, as well as evaluating applications for tax incentives through the National Committee on Investment. Other policies under her oversight include Industry4WRD and National Automotive Policy (NAP) that catalyses the development of local industries especially on manufacturing and local vendor development. She joined the Ministry as Assistant Secretary in 2004. In her 17 years at the Ministry, she had served as Senior Assistant Secretary, Direct Tax Unit; Senior Principal Assistant Secretary, Agriculture Unit; Senior Principal Assistant Secretary, International Tax Policy 2(1) Unit; Head, International Tax Policy 2 Section, Tax Division; and Head, Direct Tax Policy Section. She was also a member of the Malaysian delegation in DTAA negotiations, Joint Development Agreements and other cooperation agreements. Mahfuzah holds an MBA (International Business) from the Graduate School of Management Universiti Putra Malaysia, Bachelor of Accounting (Hons.) from International Islamic University Malaysia, and a Diploma in Public Administration from National Institute of Public Administration of Malaysia.

2022 BUDGET SEMINAR

WEBINAR SPEAKERS



NG SUE LYNN

Sue Lynn is Executive Director, Tax at KPMG Malaysia, and is experienced in both Corporate Income Tax and Indirect Tax. She advises on Malaysian tax issues and has assisted numerous leading overseas and locally headquartered multinationals from a diverse range of industries such as manufacturing, retail, financial services, plantation, media, property and construction. Her experience covers tax advisory and tax planning work in mergers and acquisitions and cross-border transactions, and the implementation, advisory, compliance and health check projects on Sales Tax and Service Tax and Goods and Services Tax. She also advises on customs and trade matters as well as Price Control and Anti-Profititeering requirements. She is an approved HRDF Certified Trainer and a regular speaker at Indirect Tax seminars and workshops locally and internationally. Sue Lynn holds a BA (Honours) Accounting from University of Hertfordshire, United Kingdom, and is a Fellow of the Association of Chartered Certified Accountants, United Kingdom and a Member of the Chartered Tax Institute of Malaysia.



ONG SEE CHING

See Ching is currently the Head of Tax of OCK Group Berhad and is responsible for all taxation matters of the group. Prior to this, her work experience includes stints with Deloitte and multi-national companies like Schlumberger and IOI. See Ching is member of ACCA and holds a degree in Accounting from Universiti Sains Malaysia.



ROSLAN YUSOFF

Roslan is a Deputy Director of Customs of the SST Control and Monitoring Branch at the Royal Malaysian Customs Department. He has served the Department for 23 years including with the Audit Division, GST facility Control Branch, SST facility Control Branch, SST Control and Monitoring Branch, and the GST Special Task Force. He was involved in developing the indirect tax systems for the Internal Tax Division, as well as in formulating the Process and Procedure of Voluntary Disclosure Programme and treatment of Low Value Goods (LVG). Roslan holds a Bachelor of Accounting (Hons) from Universiti Utara Malaysia and a Master of Business Administration (Finance) from the Putra Business School, Universiti Putra Malaysia.



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.



SM THANNEERMALAI

SM Thanneermalai is the Managing Director of Thannees Tax Consulting Services Sdn Bhd. He has 43 years of experience in dealing with complex tax issues. He was previously the Senior Tax Partner of PricewaterhouseCoopers, the Managing Director of Crowe Horwath, former Chairman of the Board of Trustees of The Malaysian Tax Research Foundation and also a former President of the Chartered Taxation Institute of Malaysia. Thanneermalai is a member of the Chartered Accountants of England and Wales, and the Malaysian Institute of Accountants.



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). Sudhar regularly acts for Taxpayers in Tax Appeals and Judicial Review Applications and advises on direct and indirect taxes.



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.



SUZILAWATY SHUIB

Suzilawaty is Head of the Incentive Section, Tax Division at the Ministry of Finance. She started her career with Mayban Securities Sdn Bhd as a Credit Administration Officer before joining the public service in 2003. She had served with the Ministry of Rural dan Regional Development in various capacities, including as Assistant Secretary of the Strategic Planning Division and the Regional Development Division; and as Principal Assistant Secretary of the Strategic Planning Division. Thereafter she joined the Ministry of Finance as Principal Assistant Secretary of the Statutory Body Strategic Management Division before assuming her current position as Head of the Incentives Section. Outside of her official duties, she serves on the Boards of University Malaya Medical Centre, Perbadanan Putrajaya, Perbadanan Kemajuan Kraftangan Malaysia, Lembaga Perindustrian Perkayuan Malaysia, and was a member of the Jawatankuasa Siasatan Audit Laporan Ketua Audit Negara. Suzilawaty holds a Master of Economics (Development Economics) from Universiti Putra Malaysia; a Bachelor of Corporate Administration (Hons) (Company Secretary) and a Diploma in Public Administration from Universiti Teknologi Mara; and a Diploma in Public Management from INTAN.



DR VEERINDERJEET SINGH

Dr Veerinderjeet is President of the Malaysian Institute of Accountants (MIA) and a member of the MIA Tax Practice Committee. He is also President of The 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 30 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.



YEE WING PENG

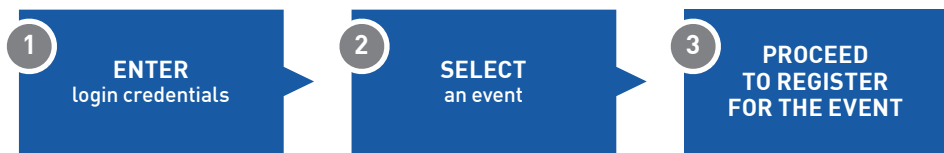
Wing Peng is the Chief Executive Officer of Deloitte Malaysia and a member of Deloitte SEA executive committee. He was elected as an MIA Council member on 28 September 2019 and is Chair of MIA's Tax Practice Committee. He has over 28 years of experience in audit, tax and business advisory with extensive 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).

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Member (MIA/MATA)/Member Firm	RM 300
Professional Bodies	RM 380
Non-member	RM 480

Preferred Payment: Pay with MIA-CIMB Affinity Credit Card.

WEBINAR DETAILS & REGISTRATION

Presented by Chow Chee Yen

- 25 November 2021 (Thursday)
- 6 December 2021 (Monday)
- 14 December 2021 (Tuesday)

Presented by Panel of Speakers

- 22 November 2021 (Monday)
- 9 December 2021 (Thursday)

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- Should the participant decide to cancel his/her enrolment, a cancellation policy shall be applied as follows:
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- Category: Corporate/Individual
- Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed upon registration.
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