



NATIONAL **GST** CONFERENCE 2017

MANAGING THE GST ECOSYSTEM

Officiated by: Prime Minister/Finance Minister of Malaysia

Conference Date: 28 February & 1 March 2017

Conference Venue: Kuala Lumpur Convention Centre

Jointly Organised by:



25
CPD points

(For purposes of Section 170 GST Act 2014)



Based on the merit of each applicant.

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Programme Outline

7:30 am	Registration & Arrival of Guests	12:30 pm	Networking Lunch & Tour of Exhibition Booths by participants
9:00 am	Arrival of Guest of Honour Y.A.B Dato' Sri Mohd Najib bin Tun Hj. Abdul Razak (invited) <i>Prime Minister / Finance Minister of Malaysia</i>	2:00 pm	Topic 2: Meeting GST Challenges Head On – Perspectives from the Private Sector <ul style="list-style-type: none"> • Industry specific issues • Issues on specific guides • Operational issues <p>Moderator: Mr Mohd Rithauden Makip <i>Senior Director of Business Advisory & Support Division</i> <i>SME Corporation Malaysia</i></p> <p>Panel Members: YBhg Dato' Khodijah binti Abdullah (invited) <i>Undersecretary, Tax Division</i> <i>Ministry of Finance Malaysia</i></p> <p>Mr Tan Eng Yew <i>GST Executive Director</i> <i>Deloitte KassimChan Tax Services Sdn Bhd</i></p> <p>Mr Bhupinder Singh <i>Vice President, Group Tax</i> <i>PETRONAS</i></p>
9:10 am	Welcoming Speech Mr Aruljothi Kanagaratnam <i>President</i> <i>Chartered Tax Institute of Malaysia</i>		
9:20 am	Opening Address YBhg Dato' Sri Khazali bin Haji Ahmad <i>Director General of Customs</i> <i>Royal Malaysian Customs Department</i>		
9:30 am	Keynote Address by Guest of Honour Y.A.B Dato' Sri Mohd Najib bin Tun Hj. Abdul Razak (invited) <i>Prime Minister / Finance Minister of Malaysia</i>		
10:00 am	Morning Refreshments/ Tour of Exhibition Booths/ Press Conference		
10:45 am	Topic 1: Meeting GST Challenges Head On – A Perspective by RMCD <p>Moderator: Mr SM Thanneermalai <i>Managing Director</i> <i>Crowe Horwath KL Tax Sdn Bhd</i></p> <p>Speaker: YBhg Dato' Indera Subromaniam Tholasy <i>Deputy Director General of Customs (Enforcement & Compliance)</i> <i>Royal Malaysian Customs Department</i></p> <p>Panel Member: Mr Bernard Yap <i>Indirect Tax Leader</i> <i>Ernst & Young Tax Consultants Sdn Bhd</i></p>	4:00 pm	Afternoon Tea Break
		4:30 pm	End of Day 1

Programme Outline

8:50 am	<p>Overview Day 1 Ms Farah Rosley <i>Co-Organising Chairman of NGC 2017</i></p>	12:30 pm	<p>Networking Lunch & Tour of Exhibition Booths by participants</p>
9:00 am	<p>Topic 3: GST Audits</p> <ul style="list-style-type: none"> • What should we look for & expect? • Taxpayers' obligation and rights <p>Moderator: Mr Alan Chung <i>Executive Director - GST</i> <i>SJ Grant Thornton</i></p> <p>Speaker: YBhg Dato' Abdul Latif bin Abdul Kadir <i>Director of Customs</i> <i>(Compliance Management Division)</i> <i>Royal Malaysian Customs Department</i></p> <p>Panel Member: Mr Surin Segar <i>Group Head, Performance Reporting,</i> <i>Enterprise Information Management & Tax</i> <i>MAYBANK</i></p>	2:00 pm	<p>Topic 5: GST Tax Cases Updates – Malaysian View Point</p> <p>Moderator: Ms Aslina Joned <i>Chairman</i> <i>GST Appeal Tribunal</i></p> <p>Speaker: Mr S Saravana Kumar <i>Partner</i> <i>Lee Hishamuddin Allen & Gledhill</i></p> <p>Panel Member: Ms Almirulita binti Mohd Yusof <i>Senior Assistant Director of Customs I</i> <i>Royal Malaysian Customs Department</i></p>
10:30 am	<p>Morning Refreshments/ Tour of Exhibition Booths by participants</p>	3:30 pm	<p>Topic 6: GST Impact on Domestic Demand: Budget Implications</p> <p>Moderator: YBhg Dato' Paddy bin Abd Halim <i>Assistant Director General of Customs (Enforcement)</i> <i>Royal Malaysian Customs Department</i></p> <p>Speaker: Mr Wan Suhaimie bin Wan Mohd Saidie <i>Head, Economic Research</i> <i>Kenanga Investment Bank Bhd</i></p> <p>Panel Member: Mr David Lai <i>Council Member / Chairman of Technical Committee - Indirect Tax</i> <i>Chartered Tax Institute of Malaysia</i></p>
11:00 am	<p>Topic 4: GST – International Trends & Practices</p> <ul style="list-style-type: none"> • OECD: International VAT/GST Guidelines <p>Moderator: Mr Raja Kumaran <i>Executive Director</i> <i>PricewaterhouseCoopers Taxation Services Sdn Bhd</i></p> <p>Speaker: Ms Rosie Cicchitti <i>Director, Case Leadership & International</i> <i>Australian Taxation Office</i></p> <p>Panel Member: YBhg Dato' Zulkifli bin Yahya <i>Deputy Director General of Customs (Customs/GST)</i> <i>Royal Malaysian Customs Department</i></p>	5:00 pm	<p>End of Conference & Refreshments</p>

PARTICIPANTS' DETAILS

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

Vegetarian Meal

Designation: _____ I/C No: _____

Email _____ Membership No.: _____

* CTIM Member/RMCD Officer * Member's firm staff/Member of Supporting Body * Non-Member

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

Vegetarian Meal

Designation: _____ I/C No: _____

Email _____ Membership No.: _____

* CTIM Member/RMCD Officer * Member's firm staff/Member of Supporting Body * Non-Member

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

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Designation: _____ I/C No: _____

Email _____ Membership No.: _____

* CTIM Member/RMCD Officer * Member's firm staff/Member of Supporting Body * Non-Member

ORGANISATION'S DETAILS

Organisation: _____

Industry: _____ Contact Person: _____

Address: _____

Email: _____ Tel: _____ Fax: _____

TAX INVOICE to be issued under:

Company

Individual

Signature & Company Stamp: _____

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

PAYMENT METHOD

I / we hereby enclose

Cash for Amount of RM _____

Cheque No. _____
For Amount of RM _____
(Non-refundable and made payable to "CTIM-CPE")

Online Payment via CIMB Clicks
(Please attach together the transaction slip)

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For amount of RM _____
Please complete the credit card details

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Cardholder's Signature

Company Stamp & Signature

Date

TERMS & CONDITIONS

RESERVATION

Reservation can be made by email / facsimile / post but will only be confirmed upon receipt of registration form with full payment or an acceptable employers guarantee and settlement of previous outstanding dues.

CANCELLATION POLICY

Conference fees are non-refundable once reservation has been confirmed. No refund is given for cancellations or withdrawals. Cancelled unpaid registrations will also be liable for full payment of the Conference fees.

REPLACEMENTS

Please notify us at least five days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

MEMBER'S FIRM STAFF / MEMBER OF SUPPORTING BODY / MEMBER OR STAFF OF SUPPORTING SPONSOR

Member's Firm Staff is the staff of a CTIM member within the same firm. Member of Supporting Body or Member or Staff of Supporting Sponsor, kindly indicate which body you are associated with in the registration form.

CONFIRMATION OF REGISTRATION

A confirmation letter will be issued within 2 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

CERTIFICATE OF ATTENDANCE

Certificate of Attendance will only be released to registered participants (must register before 11.00am) upon full attendance with full payment and after completion of the Conference.

WALK-IN PARTICIPANT

Walk-in participant registration is subject to availability of seats and full payment.

DISCLAIMER

All information contained in this brochure is correct and accurate at the time of printing. The Conference Organisers reserves the right to cancel, make any amendments and/ or changes to the programme if warranted by circumstances beyond the control of the Organisers. The Conference 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*

Category	Early bird fee (with payment before or on 30 Jan 2017)	Normal fee (after 30 Jan 2017)
CTIM member/ RMCD officer	RM1,484	RM1,696
Member's firm staff/ Member of Supporting Body	RM1,590	RM1,802
Non-Member	RM1,696	RM2,014
Overseas participant	Not Applicable	RM3,074

*The above conference fees are inclusive of 6% GST.

Closing Date : 13 February 2017

Conference Secretariat:

• **REGISTRATION & ADMINISTRATIVE MATTERS**
Chartered Tax Institute of Malaysia
B-13-1, Block B, 13th Floor, Unit 1
Megan Avenue II, No. 12, Jalan Yap Kwan Seng
50450 Kuala Lumpur, MALAYSIA

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