

2018 BUDGET SEMINAR

Date : 9 November 2017
Venue : Berjaya Times Square Hotel Kuala Lumpur
Time : 9.00am – 5.00pm
Event code : BS/001

The **2018 Malaysian Budget Proposals** will be announced and tabled in Parliament on the 27th October 2017 by the Prime Minister/Minister of Finance, YAB Dato' Sri Najib bin Tun Abdul Razak. The theme for this year's Budget Proposals "**Negaraku: Shaping the Future**" is in line with the Government's focus on invigorating the economy and improving the well-being of the people. Join us at this year's CTIM Budget Seminars which will provide participants with a practical understanding of the key tax changes presented in the 2018 Budget Proposals.

PROGRAMME:

8:00 AM **Registration & Welcome Coffee/Tea**

9:00 AM **Session 1:
Summary of 2018 Budget Proposals**

Chairman:

Mr Chow Chee Yen
*Council Member
Chartered Tax Institute of Malaysia*

Speaker:

YBhg Dato' Khodijah binti Abdullah (invited)
*Undersecretary, Tax Division
Ministry of Finance Malaysia*

10:15 AM **Question and Answer Session**

10:30 AM **Morning Refreshments**

11:00 AM **Session 2:
Forum Discussion on 2018
Budget Proposals – Its Changes &
Impact to Taxpayers**

Chairman:

Mr Chow Chee Yen
*Council Member
Chartered Tax Institute of Malaysia*

Panelists:

YBhg Dato' Khodijah binti Abdullah (invited)
*Undersecretary, Tax Division
Ministry of Finance Malaysia*

Ms Annie Thomas
Royal Malaysia Customs Department

Pn Nor'aini Ja'afar
Inland Revenue Board of Malaysia

Ms Phan Wai Kuan
*Council Member
Chartered Tax Institute of Malaysia*

12:15 PM **Question and Answer Session**

12:45 PM **Networking Lunch**

2:00 PM **Session 3:
The Evolution of Malaysian Tax Landscape:
Where Are We Heading?**

Moderator:

Ms Seah Siew Yun
*President
Chartered Tax Institute of Malaysia*

Speakers:

- **Rejuvenating Tax Incentives to Boost Economic Growth**
Mr Amarjeet Singh
*Malaysia Tax Leader
Ernst & Young Tax Consultants Sdn Bhd*
- **Managing the Erosion of Local Tax Base Through BEPs and TP**
Mr Jagdev Singh
*Senior Executive Director
PricewaterhouseCoopers
Taxation Services Sdn Bhd*
- **Challenges in Taxing the Globalised Economy**
Mr Yee Wing Peng
*Managing Director
Deloitte Tax Services Sdn Bhd*
- **Whipping Compliance via Tax Audit and Investigation**
Mr Tai Lai Kok
*Executive Director
KPMG Tax Services Sdn Bhd*

4:00 PM **Question and Answer Session**

4:30 PM **End of Seminar & Refreshments**

Benefits to participants:

- Obtain information and clarification from the Ministry of Finance (MOF), Inland Revenue Board of Malaysia (IRBM), and Royal Malaysia Customs Department (RMCD) on the latest changes and impact to taxpayers with regard to the 2018 Budget Proposals.
- Get to know the key issues arising from the major Budget changes in 2018 and their impact on your business.
- Gain knowledge on IRBM's significant current practices and processes.
- Receive 10 CPD points recognised by MOF as one of the mandatory Budget Seminars for the purposes of Section 153, Income Tax Act 1967 and Section 170, GST Act 2014.
- Receive a complimentary copy of the 2018 Budget Commentary & Tax Information booklet. (*subject to availability)

Who should attend:

- Tax Agents • Tax Advisors and Consultants • Corporate Accountants
- Corporate Tax Executives / Managers • Public Accountants

PROFILES



SEAH SIEW YUN is the Tax Practice Leader of Grant Thornton Malaysia with 30 years of experience in Malaysian tax compliance and advisory work. She handles inbound and outbound investments with specialisations in the areas of domestic taxes, tax audit and investigation, corporate restructuring and cross border taxation.



CHOW CHEE YEN is currently the Executive Director of Advent MS Tax Consultants Sdn Bhd. Previously, he was also attached with PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 25 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 and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator. He is a Council Member of CTIM, a Fellow Member of The Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the MIA. He is also a graduate of the MICPA Examinations.



PHAN WAI KUAN has over 28 years of experience in tax having worked in New Zealand, Australia and Malaysia. She has advised clients in various industries, including financial services, property and construction, manufacturing and trading. On the professional body level, Wai Kuan is actively involved in various activities in developing and growing the profession. She currently chairs the Direct Tax Technical Committee I of CTIM and co-chairs the Joint Tax Working Group on Financial Reporting Standards. She graduated in Bachelor of Economic (Accounting Major) from Monash University, Australia.



AMARJEET SINGH is a Partner of Ernst & Young Tax Consultants Sdn. Bhd. and EY's Malaysia Tax Leader. He has more than 20 years of professional experience in the field of taxation. He specializes in tax policy and controversy, tax structuring and incentives. He is a member of CIMA, CTIM and MIA. He is a licensed Tax Agent and GST Agent with the Ministry of Finance. Amarjeet has been involved in some of the country's largest mergers and group re-organizations including investment structuring for public utilities, plantations, property groups, 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.



JAGDEV SINGH is the Tax Leader at PwC Malaysia. He also leads the Transfer Pricing & Investigations Group of the practice. He has also done a 2-year stint with PwC London, and has broad experience in handling transfer pricing and corporate tax assignments across numerous industries for both multinational companies and local conglomerates. 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. Jagdev has a Bachelor's degree in Business. He is a member of the CTIM and a council member of CPA Australia.



YEE WING PENG is the Deloitte SEA Business Tax Leader and Malaysia Tax Leader. He is a member of the Deloitte SEA Executive Committee as well as a member of the Malaysia Executive Committee. He has over 24 years of experience in audit and tax with extensive experience in advising local and multinational companies on inbound and outbound investments. He was recently listed in the 2016 Guide to the World's Leading Tax Advisers. Wing Peng is a Chartered Accountant of the MICPA, a Fellow Member of the ACCA and a member of the CTIM. He is the honorary advisor (Tax) of the Master Builders Association Malaysia (MBAM) whose members include the largest construction companies in Malaysia.



TAI LAI KOK is the Head of Tax of KPMG Malaysia. He joined KPMG Malaysia in 1990 and is currently based in KPMG Tax, Petaling Jaya. Apart from the Head Office in Petaling Jaya, he has also worked in the Tawau and Johor Bahru offices. He has overseas experience and was previously seconded to KPMG in London. Lai Kok has over 27 years of experience in tax compliance and advisory work on both corporate and individual clients. His main areas of specialization include privatisations, corporate restructuring/planning and tax incentives. He has significant dealings with local and multinational clients in all areas of taxation and handles a portfolio of clients in energy, oil and gas industries.

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*Registration Fees


- | | |
|----------------------------------------------|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM371.00 |
| <input type="checkbox"/> Member's Firm Staff | RM530.00 |
| <input type="checkbox"/> Non-Member | RM636.00 |

* The above registration fees are inclusive of 6% GST

- * Seats are limited and based on first-come, first-served basis
- * Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- * Walk-in participant registration and attendance is subject to availability of seats and full payment.
- * Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

Enquiries

 Tel: 03-2162 8989
 Fax: 03-2161 3207
 03-2162 8990
 Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,
 Megan Avenue II,
 No 12, Jalan Yap Kwan Seng,
 50450 Kuala Lumpur

Contact Person:

For Klang Valley events:
 Ms Yus (ext 121 / yusfariza@ctim.org.my)
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)
For Outstation events:
 Mr Jason (ext 108/ jason@ctim.org.my)
 Ms Ramya (ext 119 / ramya@ctim.org.my)
General enquiries:
 Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____ Company : _____

I/C Number : _____ Designation : _____

CTIM/ACCA Membership No : _____ Tel : _____

Company Address : _____ Fax : _____

_____ Email : _____

Vegetarian _____ Mobile : _____

Payment Method

- Online Payment via JomPAY



Bill Code: 21790
 Ref-1: Event Code
 Ref-2: Mobile Number

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

- Cash for Amount of RM _____

- Cheque No. _____
 For Amount of RM _____
 *All cheque should be made payable to "CTIM-CPE"

- MASTER / VISA Credit Card

For amount of RM _____

Card No

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Expiry Date

Authorised Signature

 (month/year)

Cardholder's Name (as per credit card)

Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three 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.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days of the event.

Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

Recording

Video / Sound recording is strictly prohibited.