

Jointly Organised by:



Future Challenges of GST Administration



NATIONAL GST CONFERENCE 2018

25 CPD points

(For purposes of Section 170 GST Act 2014)



Based on the merit of each applicant.

Officiated by

Prime Minister/Finance Minister of Malaysia (*invited*)

Conference Date

27 & 28 February 2018

Conference Venue

Kuala Lumpur Convention Centre

Platinum Sponsor



Lee Hishammuddin Allen & Gledhill

Gold Sponsor



PETRONAS

Silver Sponsor



Permodalan Nasional Berhad

Bronze Sponsors



Crowe Horwath™



Grant Thornton

An instinct for growth™

Supporting Sponsor



HONDA
The Power of Dreams

Supporting Professional Bodies



ACPA | CIMA



The Institute of Internal Auditors Malaysia



7:30 am	Registration & Arrival of Guests	12:00 pm	Networking Lunch/Tour of Exhibition Booths
9:00 am	Arrival of Guest of Honour Y.A.B Dato' Sri Mohd Najib bin Tun Hj. Abdul Razak (<i>invited</i>) Prime Minister/Finance Minister	2:00 pm	Topic 2: In Conversation with the DG of RMCD & CEO of IRBM
9:05 am	Welcoming Speech Ms Seah Siew Yun President Chartered Tax Institute of Malaysia		Moderator: Mr SM Thanneermalai Managing Director Crowe Horwath KL Tax Sdn Bhd
9:10 am	Opening Address YBhg Dato' Sri Subromaniam Tholasy Director General of Customs Royal Malaysian Customs Department		Panel Members: YBhg Dato' Sri Subromaniam Tholasy Director General of Customs Royal Malaysian Customs Department
9:15 am	Keynote Address by Guest of Honour Y.A.B Dato' Sri Mohd Najib bin Tun Hj. Abdul Razak (<i>invited</i>) Prime Minister/Finance Minister		YBhg Dato' Sri Sabin bin Samitah (<i>invited</i>) Chief Executive Officer Inland Revenue Board of Malaysia
10:00 am	Morning Refreshments/ Tour of Exhibition Booths/ Press Conference	3:00 pm	Question & Answer Session
10:30 am	Topic 1: Challenges & Future Direction of GST Administration	3:15 pm	Topic 3: GST Audits: Enhancing GST Compliance - Issues & Findings
	Moderator: Mr Mohammad Sabri bin Saad Deputy Director of Customs, GST Division Royal Malaysian Customs Department		Moderator: Mr Chow Chee Yen Council Member Chartered Tax Institute of Malaysia
	Panel Members: Mr MA Sivanesan Deputy Under-Secretary (Indirect Tax & GST Policy Sector), Tax Division Ministry of Finance Malaysia		Speaker: Ms Zaizah binti Zainuddin Deputy Director of Customs, Compliance Division Royal Malaysian Customs Department
	Mr David Lai Council Member Chartered Tax Institute of Malaysia		Panel Members: Mr Brynner Chiam Associate Director Axcelasia Taxand Sdn Bhd
	Representative from Australia / New Zealand (<i>to be advised</i>)		Mr Thenesh Kannaa Partner TraTax
11:45 am	Question & Answer Session	4:30 pm	Question & Answer Session
		4:45 pm	Afternoon Tea Break & End of Day 1

Programme Outline

- 8:50 am **Overview of Day 1 Conference**
Ms Farah Rosley
 Co-Organising Chairman of NGC 2018
 Customs (GST)
 Royal Malaysian Customs Department
- 9:00 am **Topic 4: International Experience on GST – Common Issues & Application**
Moderator:
Mr Yeoh Cheng Guan
 Partner - Malaysia Indirect Tax Leader
 Ernst & Young Tax Consultants Sdn Bhd
Speaker:
Mr. Shri Upender Gupta
 Commissioner, GST Policy Wing, Central Board of Excise and Customs (CBEC)
 Ministry of Finance, Government of India
Panel Members:
Mr Bhupinder Singh
 Vice President, Group Tax
 PETRONAS
Ms Annie Thomas
 Senior Assistant Director of Customs II, Enforcement Division, GST Fraud Investigation Unit,
 Royal Malaysian Customs Department
- 10:15 am **Question & Answer Session**
- 10:30 am **Morning Refreshments/Tour of Exhibition Booths**
- 11:00 am **Topic 5: GST Impact on Inflation and Profiteering**
Moderator:
Ms Ng Sue Lynn
 Executive Director – Indirect Tax
 KPMG Tax Services Sdn Bhd
Speaker:
Ms Low Swee Hon (invited)
 Senior Principal Assistant Director,
 Anti Profiteering Unit,
 Enforcement Division
 Ministry of Domestic Trade
 Co-Operatives & Consumerism
Panel Members:
YBhg Dato' Abdul Latif bin Abdul Kadir
 Assistant Director General of
- 12:15 pm **Question & Answer Session**
- 12:30 pm **Networking Lunch & Tour of Exhibition Booths**
- 2:00 pm **Topic 6: Malaysian Cross Border GST Cases**
Moderator:
Mr Koong Lin Loong
 Council Member
 Chartered Tax Institute of Malaysia
Speakers:
Ms Nur Hanisah Duke binti Abdullah
 Deputy Director of Customs, GST Division
 Royal Malaysian Customs Department
Mr S Saravana Kumar
 Partner
 Lee Hishamuddin Allen & Gledhill
- 3:00 pm **Question & Answer Session**
- 3:15 pm **Topic 7: Malaysia Under the Digital Economy**
Moderator:
Mr Alan Chung
 Executive Director – Indirect Tax & GST
 SJ Grant Thornton
Speakers:
YBhg Dato' Paddy bin Abdul Halim
 Deputy Director General of Customs (GST/Customs)
 Royal Malaysian Customs Department
Mr Tan Eng Yew
 GST Executive Director
 Deloitte KassimChan Tax Services Sdn Bhd
- 4:30 pm **Question & Answer Session**
- 4:45 pm **Refreshments & End of Conference**

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): _____

Vegetarian Meal

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:

CONFERENCE FEES*

Category	Early bird fee (with payment before or on 30 Jan 2018)	Normal fee (after 30 Jan 2018)
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 2018

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

Contact Person

Ms Yus / Ms Ramya / Ms Jaslina / Mr Jason
Tel : 03-2162 8989 Ext 121 / 119 / 131 / 108
Fax : 03-2161 3207 / 2162 8990
E-mail : cpd@ctim.org.my
Website : www.ctim.org.my

• SPONSORSHIP & EXHIBITION OPPORTUNITIES

Ms Ally Ext 123 Email: ally@ctim.org.my
Ms Nur Ext 106 Email: nur@ctim.org.my

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 JomPAY



Billers 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

Credit Card

For amount of RM _____
Please complete the credit card details

Credit Card details

Card No _____ Expiry Date _____

□□□□ □□□□ □□□□ □□□□

Cardholder's Name (as per credit card) _____

Cardholder's Signature

Date

Company Stamp & Signature

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.