

Tax Agent Licence & Post Licensing Issues

Date: 18 April 2019 (Thursday)

Time: 9.00 am - 5.00 pm

Venue: Seri Pacific Hotel, Kuala Lumpur

Event Code: 19SE/014

Course Description:

This course prepares tax practitioners to become licensed tax agents.

Course Objective:

Currently, there are approximately 3,000 licensed tax agents in Malaysia servicing approximately 1.2 million companies registered with the SSM. Therefore this course serves to increase the pool of licensed tax agents by encouraging members of the Institute to apply for the tax agent licence. In addition, members will have the benefit of being informed on post licensing compliance matters.

Who Should Attend:

Tax practitioners who are interested to become licensed tax agent.

Programme Outline:

Time	Programme
9.00 am to 9.10 am	Opening Speech Mr Zen Chow Chairman of Public Practice Committee, CTIM
9.10 am to 10.15 am	Tax Agent License Requirements & Procedures <u>Speaker:</u> Representative from MOF
10.45 am to 11.45 pm	IRB's Expectations from Tax Agents <u>Speaker:</u> Pn Norlaili Nordin Senior Assistant Director, IRBM
11.45 am to 1.00 pm	Panel Discussion on Key Tax Agent Interview <u>Moderator:</u> Ms Farah Rosley Deputy President, CTIM <u>Panelist:</u> <ul style="list-style-type: none">• Representative from MOF• Pn Norlaili Nordin Senior Assistant Director, IRBM• Ms Adeline Thor Executive Director, Russell Bedford Malaysia
2.00 pm to 4.00 pm	Post Licensing Issues: Opportunities and Challenges Ahead <u>Moderator:</u> Mr Renganathan Kannan Partner, TraTax <u>Panelist:</u> <ul style="list-style-type: none">• Mr Koong Lin Loong Chairman of Membership Committee, CTIM• Ms Phan Wai Kuan Chairman of Technical Committee - Direct Tax 1, CTIM• Mr S. Saravana Kumar Partner, Lee Hishammuddin Allen & Gledhill• Datin Yap Shin Siang Chief Executive Officer, YYC Group
4.00 pm to 4.30 pm	Immediate Action Plan to be a Licensed Tax Agent <u>Speaker:</u> Ms Seah Siew Yun President, CTIM

Profiles



Adeline Thor
Executive Director
Russell Bedford Malaysia

Adeline Thor is currently an Executive Director with Russell Bedford Malaysia and has more than 15 years of professional experience in the field of taxation. Prior to joining Russell Bedford Malaysia, she also served in a Big 4 accounting firm where she gained extensive experience from servicing clients which included local corporations and multinationals in various industries. Adeline leads the tax department at Russell Bedford Malaysia and specialises in direct taxation (corporate and individual tax) and other areas of taxation. She has been involved in the tax compliance, tax advisory and transfer pricing for various industries ranging from manufacturing, property development, construction, agriculture, investment holding, investment dealing, trading (retail and business services), foundation, association and joint ventures. She is a member of the Chartered Institute of Malaysia as well as a licenced tax agent.



DATIN YAP SHIN SIANG
Chief Executive Officer
YYC Group

Datin Yap Shin Siang is the CEO of YYC Group and managing partner of YYC & Co. Shin has more than 19 years of experience in Accounting, Audit, Taxation and Business Advisory in various industries such as Licenced Manufacturing Warehouse (LMW), Manufacturing, Construction, Trading, Logistic and Government Institutions. She also handled many tax investigation cases and tax audit in dealing with Inland Revenue Board and Royal Malaysian Customs Department. Shin graduated with a Bachelor's Degree at the University of Melbourne and a Master's in Business Administration at the University of Nottingham.



FARAH ROSLEY
Deputy President
Chartered Tax Institute of Malaysia

Farah Rosley is the Partner of Ernst & Young Tax Consultants Sdn Bhd and has more than 20 years of experience in handling a variety of tax audits and investigations, tax incentives, corporate tax, transfer pricing and tax structuring assignments. Farah has worked closely with Government authorities and other officials for the application of relevant tax incentives for companies. Farah has also conducted high-level tax risk assessment reviews, tax due diligence, corporate tax planning and specific tax reviews. She has had a role in transfer pricing projects, including risk assessment reviews, transfer pricing reports, intragroup cost sharing arrangements, price-setting exercises and comparable studies. Farah has also had engagements at Government consultation meetings and been invited to attend task forces on tax policy matters.



KOONG LIN LOONG
Council Member
Chartered Tax Institute of Malaysia

Koong Lin Loong has been actively involved in various commerce and community services. He is currently a National Council Member of the Associated Chinese Chambers of Commerce and Industry of Malaysia (ACCCIM), Deputy Chairman of ACCCIM Commerce and SMEs Committee, Board member & Audit Committee Chairman of SME Corp Malaysia, Council Member of Chartered Tax Institute of Malaysia (CTIM) & Chairman of its Membership Committee, ACCCIM Representative to SST Technical Committee, Royal Malaysian Customs. Mr Koong is an Independent Director of Oversea Enterprise Berhad, the companies listed on the Stock Exchange of Malaysia. Mr. Koong is regular speaker, moderator and commentator of Tax, GST and SMEs forums and roundtable discussions by Professional and Trade Associations



PHAN WAI KUAN
Council Member
Chartered Tax Institute of Malaysia

Phan Wai Kuan has over 30 years of experience in tax having worked in New Zealand, Australia and Malaysia. She is currently a Partner of PricewaterhouseCoopers Taxation Services. On the professional body level, Wai Kuan is actively involved in various activities in developing and growing the profession. She chairs CTIM's Direct Tax Technical Committee I, the Joint Public Rulings Working Group and the Joint Tax Working Group on Malaysian Financial Reporting Standards (MFRS).



RENGANATHAN KANNAN
Partner
TraTax

Renganathan is a partner of TraTax, a firm of independent tax advisers rated as Top 10 in Malaysia for Transaction Tax. He was elected as an MIA Council member in 2016. He is a Fellow Member of FCCA(UK), a member of MIA, CTIM, Certified Professional Forensic Accountant (CPFA, USA) and the International Fiscal Association (IFA, Netherlands). He is a member of the ACCA Malaysia Advisory Committee (MAC). He is a licensed tax agent and a member of Chair of Young Professionals Committee, member of the corporate governance task force, member of MIA's Tax Practice Committee and a member of the Monitoring Committee. Renganathan specialises in tax advisory, and is experienced in representing clients from diverse industries in tax audit, investigation cases and appeal proceedings at various stages. He is also a member of the CTIM's Membership Committee. He has presented on contemporary tax matters in various tax forums and seminars.



S. SARAVANA KUMAR
Partner
Lee Hishammuddin Allen & Gledhill

Saravana Kumar is a Tax Partner with Lee Hishammuddin Allen & Gledhill. Saravana has appeared in benchmark litigations with a sizeable volume of wins in tax disputes. He is presently representing almost all the taxpayers involved in major tax litigations with the Inland Revenue Board. Saravana was recently named as one of the top 40 lawyers under the age of 40 in Asia.



SEAH SIEW YUN
President
Chartered Tax Institute of Malaysia

Seah Siew Yun is the National Tax Practice Leader of Grant Thornton Malaysia with 30 years of experience in Malaysian tax compliance and advisory work. Siew Yun handles inbound and outbound investments with specialisations in the area of domestic taxes, tax audit and investigation, cross border taxation and corporate restructuring. She is an active country head of tax in the Grant Thornton network and currently holds a position in Grant Thornton Asia Pacific Tax Advisory Committee.

Registration Form

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax.

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*Registration Fees

- CTIM/ACCA Member
 Member's Firm Staff
 Non-Member



Klang Valley


RM400.00
 RM500.00
 RM600.00

*The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019.

- * 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)
 Mr Jason (ext 108/ jason@ctim.org.my)
 For Outstation events:
 Ms Jaslina (ext 131/ jaslina@ctim.org.my)
 Ms Zaimah (ext 119/ zaimah@ctim.org.my)
 General enquiries:
 Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____

Company : _____

I/C Number : _____

Designation : _____

Membership No : CTIM/ACCA _____
 Member's Firm Staff _____

Tel : _____

Fax : _____

Company Address : _____

Email : _____

Mobile : _____

Vegetarian

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 _____

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Expiry Date

Authorised Signature

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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.