

LHDNM-CTIM Tax Forum 2021

Date : 23 March 2021, Tuesday
Time : 9:00AM – 1:00PM
Event Code : 21TF/001

Registration Fees

CTIM/ACCA Member	RM212.00
Member's Firm Staff	RM232.20
Non-Member	RM265.00

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

The Lembaga Hasil Dalam Negeri Malaysia (LHDNM) and the Chartered Tax Institute of Malaysia (CTIM) are pleased to announce that the "LHDNM-CTIM Tax Forum 2021" will be held virtually on 23 March 2021. This tax education programme aims to provide a platform for the dissemination and discussion of latest issues on taxation between the tax authorities and tax professionals.

Welcome Remarks



Dato' Sri Dr. Sabin Samitah was appointed as the Chief Executive Officer of Inland Revenue Board of Malaysia in December 2016. He has served in senior capacities in all the core functions of the tax administration for over more than 30 years. Dato' Sri Dr. Sabin Samitah served

15 years as an Investigation Officer before assuming the position of Director of Investigation Department. He has also held numerous managerial posts including Director of the Large Taxpayers Branch as well as State Director of the Federal Territory of Kuala Lumpur. Prior to his appointment as Chief Executive Officer, he held the position of Deputy CEO (Management) and Deputy CEO (Tax Operations). Dato' Sri Dr. Sabin Samitah holds a Doctorate in Management from Universiti Utara Malaysia as well as Certificate in Senior Leadership from the Razak School of Government in collaboration with the University of Oxford and also from Harvard Business School. He is currently a Fellow Member of the Chartered Tax Institute of Malaysia.

Closing Remarks



Farah Rosley is the Malaysia Tax Markets Leader of Ernst & Young Tax Consultants Sdn Bhd. She has more than 20 years of experience handling tax consulting and advisory including tax structuring, tax reviews, incentives, tax audits and investigations and transfer pricing

assignments, covering a range of industry sectors. Farah has worked closely with government authorities and agencies on various taxation matters for local and multinational corporations. She also has had engagements at government consultation meetings and been invited to attend task force on tax policy matters. Farah is currently the President and Fellow member of CTIM.

Time	Programme
8.30am	Registration & Log-in
8.50am	Welcome Remarks YBhg. Dato' Sri Dr. Sabin bin Samitah <i>Chief Executive Officer, Lembaga Hasil Dalam Negeri Malaysia</i>
9.00am	Session 1: Key Highlights on Recent Practice Note <ul style="list-style-type: none"> LHDNM Practice Note No. 2/2020 – Claiming capital allowance on the development cost of customised computer software under the Income Tax Rules 2019 LHDNM Practice Note No. 4/2020 - Clarification on determining the gross income from business sources of not more than RM50million of a company or a limited liability partnership <p><u>Panelists:</u></p> <ol style="list-style-type: none"> Puan Faizah Aman <i>Director, Policy Review & Technical Enhancement Division, Tax Policy Department, LHDNM</i> Mr Chow Chee Yen & Mr Steve Chia <i>CTIM Council Member</i>
10.00am	Q & A Session
10.15am	Morning Break
10.30am	Session 2: New Normal due to COVID-19 <ul style="list-style-type: none"> FAQ on International Tax Issues due to COVID-19 Travel Restrictions New Normal in Business Operation Continuity & Sustainability <p><u>Panelists:</u></p> <ol style="list-style-type: none"> Dr. Esther A. P. Koisin, <i>Director, Department of International Taxation, LHDNM</i> Dr. Rasyidah Che Rosli <i>Deputy Director of Statistical and Analytic Division, Tax Operations Department, LHDNM</i> Mr Koong Lin Loong <i>CTIM Council Member</i>
11.00am	Q & A Session
11.15am	Session 3: Tax Audits and Investigations <ul style="list-style-type: none"> Issues arising on tax audit & investigation on the Special Voluntary Disclosure Programme (SVDP) Recent tax audit and investigation issues faced by taxpayers Tax Audit Framework <p><u>Panelists:</u></p> <ol style="list-style-type: none"> Dr. John Tensay Peter Raig <i>Director, General Industry Section, Large Taxpayer Branch, LHDNM</i> Mr Soh Lian Seng <i>CTIM Council Member</i> Mr S Saravana Kumar <i>Partner, Rosli Dahlan Saravana Partnership</i>
12.30pm	Q & A Session
12.50pm	Closing Remarks Ms Farah Rosley <i>President, Chartered Tax Institute of Malaysia</i>
1.00pm	End of Webinar

For registration, please click at the box below:

REGISTRATION FORM

Closing date: 2 days before the event date.

The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

Speakers' Profile



Chow 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 good 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 professional bodies in Malaysia. In addition, he conducts in-house training for government ministry, professional firms and corporations as well as guest speaker for national and international conferences. He is the Deputy President of the Chartered Tax Institute of Malaysia (CTIM), 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.



Dr. Esther A.P. Koisin has a Doctorate degree from Universiti Utara Malaysia, Economics degree from Universiti Malaya and Law degree from University of London. She has more than 30 years of experience in various capacities in LHDNM. On 15 January 2021, she was appointed as the Director of the Department of International Taxation. Prior to that, she has been involved in international taxation for many years and has served as Deputy Director of the Treaty Division, Director of MAP Division and Director of International Affairs and Exchange of Information Division. She has also served for eight years in the International Training Centre of the Malaysian Tax Academy. She represents Malaysia in various OECD working parties including Working Party 10, Working Party 11 and the Automatic Peer Review Group. She has represented Malaysia as a member of the OECD Global Forum Peer Review Group, AEOI Group, and is a current assessor for the Global Forum. She has been a representative of Malaysia to the Inclusive Framework Meetings since the Inclusive Framework was formed in 2016.



Dr. John Tensay Peter Raig started his career with the Lembaga Hasil Dalam Negeri Malaysia (LHDNM) as an Executive Officer in August 2000. Currently, he is the Director for General Industry Section under the Large Taxpayers Branch, Kuala Lumpur. He specialises in tax audits, aggressive tax planning and tax investigation. He has more than 20 years of extensive practical and academic experience in financial audits, accounting and taxation in Malaysia. He has PhD in Business Law and Taxation (Australia).



Dr. Rasyidah Che Rosli is Principal Assistant Director of the Tax Operations Department, and Head of the Data Scientist Team at the Lembaga Hasil Dalam Negeri Malaysia (LHDNM), and joined LHDNM in 2006. Her experience covers tax compliance for corporate and individual taxpayers, as well as being involved with the implementation of Big Data Analytics Model as Head of the Data Scientist Team. She has co-authored 2 publications on tax and has presented at tax conferences locally and internationally. Dr. Rasyidah has a PhD in Accounting (Taxation) and holds a Master in Forensic Accounting & Financial Criminology and a Degree in Accounting.



Faizah binti Aman is the Director of Technical Enhancement Division, Tax Policy Department at the Lembaga Hasil Dalam Negeri Malaysia (LHDNM). She joined the LHDNM in 1999 and has served in several branches including Muar Branch and Company Branch (Large Taxpayer Branch). Prior to her current position, she has served as Deputy Director of Policy Advisory Division which involved in tax advisory works pertaining to the Income Tax Act 1967. She is also a member of LHDNM's Drafting Committee. Faizah holds a Bachelor of Accountancy from Universiti Malaya and a Masters in Business Administration from Universiti Putra Malaysia.



Koong Lin Loong has been actively involved in various commerce and community services. He is currently the Council Member of Chartered Tax Institute of Malaysia (CTIM), Chairman of its Membership Committee, National Council Member of the Associated Chinese Chambers of Commerce and Industry of Malaysia (ACCCIM), Chairman of ACCCIM SMEs Committee and Taxation Taskforce and ACCCIM Representative to SST Technical Committee, Royal Malaysia Customs. In addition, Mr Koong is regular speaker, moderator and commentator of Tax, GST and SMEs forums and roundtable discussions by Professional and Trade Associations.



Saravana is a Tax Lawyer & Head of Tax, SST & Customs at the law firm Rosli Dahlan Saravana Partnership. He hold an LL.M Taxation from the London School of Economics. Saravana has been recognised as one of the leading lawyers by Asialaw Profiles 2019 and has been named one of the 40 leading lawyers under 40 in Asia by Asian Legal Business. He was recently named as one of the top 100 lawyers in Malaysia in 2020 by Asia Business Law Journal.



Soh Lian Seng leads the Tax Dispute Resolution practice at KPMG in Malaysia, and brings over 25 years of experience advising local and multinational corporations on tax advisory and compliance, specialising on tax audit and investigations across different sectors. His negotiation skills and problem solving acumen are well recognised by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements. Lian Seng is the firm's Head of Korea Business Practice and leads the Capital Allowances Review Team at KPMG in Malaysia. He is a Council Member of CTIM and Chairman of its audits and investigations working group.



Steve Chia is a Council Member of Chartered Tax Institute of Malaysia and a Fellow of the Chartered Association of Certified Accountants (UK). He has over 22 years of experience within the tax practice and has undertaken high value tax and business consulting projects for local conglomerates as well as multinational clients in various industries including property, infrastructure, logistics, manufacturing, trading, construction, as well as education. He has conducted client workshops and seminars on taxation matters as well as currently, a tax examiner for a leading UK professional body.