

# QUARTERLY TAX UPDATES 2019

*Things to know about this quarter's tax developments after the 2019 Budget announcement*

EVENT CODE	DATE	VENUE	SPEAKERS
SE/007	15 April 2019	Pullman Hotel, Kuching	Ms Farah Rosley & Ms Ivy Ling
SE/008	15 April 2019	Jen Hotel, Penang	Mr Zen Chow & Mr Jason Tan
SE/009	17 April 2019	Ramada Plaza, Melaka	Ms Stefanie Low & Mr Jason Tan
SE/010	17 April 2019	Mutiara Hotel, Johor Bahru	Ms Irene Yong & To be advised
SE/011	24 April 2019	Renaissance Hotel, Kuala Lumpur	Mr K Sandra Segaran, Mr Vijey M Krishnan & Pn Norhaslinda Bukhari
SE/012	2 May 2019	Le Meridien Hotel, Kota Kinabalu	Mr Chow Chee Yen & Mr Sudharsanan Thillainathan
SE/013	17 May 2019	Weil Hotel, Ipoh	Mr Thenesh Kannaa & Ms Foong Pui Chi
<b>TIME</b>	<b>9.00AM – 5.00PM</b>		

TIME	PROGRAMME
8:30 AM	Registration & Welcome Coffee/Tea
9:00 AM	Post-Budget Updates: Part I <ul style="list-style-type: none"> <li>• Latest updates from IRB and MOF</li> <li>• Highlights of issues arising from the Budget 2019 Dialogue</li> <li>• Recent Gazette Orders</li> </ul>
10:15 AM	Morning Refreshments
10:45 AM	Post-Budget Updates: Part II
11:15 AM	Q & A Session
11:30 AM	Latest Public Rulings, Practice Notes & Guidelines: Part I
12:30 PM	Networking Lunch
2:00 PM	Latest Public Rulings, Practice Notes & Guidelines: Part I
2:45 PM	Q & A Session
3:00 PM	Re-visit of Selected Tax Cases 2018
4:30 PM	Q & A Session
5:00 PM	Refreshments & End of Seminar

Please present your identification card upon registration and collection of certificate of attendance for verification purposes. Registration and collection of certificate on your behalf is not allowed.

Please note that the CPD Points awarded qualifies for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act 1967.

**8 CPD**  
POINTS



HRDF CLAIMABLE

## SPEAKERS' PROFILES



**Chow Chee Yen**  
*Council Member, CTIM*

Chow Chee Yen has more than 28 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 for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper as well as in-house training for professional firms and corporations.



**Farah Rosley**  
*Deputy President, CTIM*

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.



**Foong Pui Chi**  
*Partner, Shearn Delamore & Co*

Foong Pui Chee practices in all aspects of Malaysian tax and revenue law advisory, structuring, planning, transfer pricing, dispute resolution, litigation, audit and investigation work. Pui Chi has appeared as Counsel for taxpayers in numerous tax appeals before the Special Commissioners of Income Tax and in judicial review applications as well as other tax proceedings before the Superior Courts of Malaysia.



**Irene Yong**  
*Partner, Shearn Delamore & Co*

Irene practices in all aspects of tax and revenue law advisory, structuring, planning, audits, investigations, dispute resolution and litigation, GST, transfer pricing, income tax, real property gains tax, indirect taxes, stamp duty, taxation of oil and gas companies, tax incentives, trusts and asset protection and planning. Irene has appeared as Counsel for taxpayers before the GST Appeal Tribunal, the Special Commissioners of Income Tax and the Superior Courts of Malaysia. Irene also practices in the area of Personal Data Protection & Privacy Laws, and provide information and data management strategies and solutions, business practice and process reviews as well as template and document reviews for business enterprises.



**Ivy Ling**  
*Associate, Lee Hishamuddin Allen & Gledhill*

Ivy was called to the English Bar and the Malaysian Bar. She specialises in GST where she acts on matters affecting financial institutions, property developers and multinationals. She is also assisting her tax partner in a number of appeals before the Tribunal.



**Jason Tan**  
*Senior Associate, Lee Hishammuddin Allen & Gledhill*

Jason Tan advises client on non-tariff trade barriers and export controls. Where Customs law is concerned, he routinely advises importers on Customs compliance, penalties and prior disclosures as well as litigating in Customs disputes. He has represented local manufacturers, importers and foreign exporters in various landmark trade remedy actions as well as litigation in Malaysia.



**K Sandra Segaran**  
*Council Member, CTIM*

K. Sandra Segaran is currently a General Manager (Group Tax) in Petronas. Prior to joining Petronas, he was an Executive Director in a Big-4 accounting firm where he served 8 years, including a stint of 3 years as head of International Tax in the Malaysian practice. He started his career in Taxation in the Inland Revenue Board, where he served 22 years. Segaran's over 30 years of tax experience covers a wide range of industries and legislation relating to all matters of Malaysian Taxation. He is a council member of the Chartered Tax Institute of Malaysia since 2011 and a trustee of the Malaysian Tax Research Foundation.



**Stefanie Low**  
*Council Member, CTIM*

Stefanie Low is an Executive Director of Deloitte Tax Services Sdn Bhd and co-leads the Tax Audit and Investigation practice. Stefanie was formerly an advocate and solicitor and has more than 18 years of experience in tax and legal practice. Stefanie focuses on corporate tax compliance, tax advisory, tax audit, tax investigation and dispute resolution. She has extensive experience in tax structuring, tax due diligence, mergers and acquisitions, cross border transactions, infrastructure projects including reviewing tax assumptions, agreements and documentation.



**Soh Lian Seng**  
*Council Member, CTIM*

Soh Lian Seng is an Executive Director of KPMG Tax Services Sdn Bhd and leads the Tax Risk Management Unit, specialising in Tax Dispute and Controversy. His 25 years of experience in Tax has provided him with wealth of knowledge and experience in handling a vast variety of corporate tax assignments, specialising in advising local and multinational corporations on tax audits and tax investigations including representing Malaysian taxpayers during tax audits, investigations and dispute resolution hearing before the Inland Revenue Board of Malaysia (IRBM).



**Sudharsanan Thillainathan**  
*Senior Partner, Steve, Thiru & Sudhar Partnerships*

Sudharsanan was called to the Malaysian Bar in 1997. He has acted and acts as counsel and arbitrator in a broad range of fields. Sudhar is listed as a market leading/leading lawyer in the fields of dispute resolution, competition and anti-trust law and tax and is recognised as an expert in commercial arbitration by Expert Guides. Sudhar is the current President of the Malaysian Institute of Arbitrators, the national body for arbitration in Malaysia.



**Thenesh Kannaa**  
*Council Member, CTIM*

Thenesh Kannaa is a partner at TraTax, a firm of independent tax advisors rated as Top 10 in Malaysia for Transactional Tax and shortlisted by ITR Asia Awards for the Best Newcomer in Asia Award 2018 for International Tax. In his present position, Thenesh advises on income tax and GST to clients from diverse industries including manufacturing, professional services, distribution, retail, construction, property development, healthcare, financial services, shipping, telecommunications, societies, GLCs and statutory bodies.



**Vijey M Krisnan**  
*Partner, Raja Darryl & Loh*

Vijey M Krishnan has over 20 years of experience in tax matters. He joined Raja, Darryl & Loh in 1999 and heads the revenue law practice group. His areas of work in revenue matters covers all areas of tax. Vijey regularly appears before the Special Commissioners of Income Tax, the High Court, the Court of Appeal and the Federal Court on points of tax law.



**Zen Chow**  
*Council Member, CTIM*

Zen Chow has been in the taxation industry since year 2005. He now holds the position of Tax Executive Director in YYC Group. He specialises in both direct and indirect Malaysian taxation. He has been involved in the tax compliance and tax advisory works for various industries. He was also a part-time lecturer for Malaysia Taxation in Universiti Tun Abdul Razak (UniRazak). He is Tax and GST Agent approved by MOF.

# REGISTRATION FORM

## QUARTERLY TAX UPDATES 2019

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

**SPECIAL FEE for the**

Date	Venue
<input type="checkbox"/> 15 April 2019	Pullman Hotel, Kuching
<input type="checkbox"/> 15 April 2019	Jen Hotel, Penang
<input type="checkbox"/> 17 April 2019	Ramada Plaza, Melaka
<input type="checkbox"/> 17 April 2019	Mutiara Hotel, Johor Bahru
<input type="checkbox"/> 24 April 2019	Renaissance Hotel, Kuala Lumpur
<input type="checkbox"/> 2 May 2019	Le Meridien Hotel, Kota Kinabalu
<input type="checkbox"/> 17 May 2019	Weil Hotel, Ipoh

### REGISTRATION FEE

CTIM / ACCA Member	RM477
<b>*CTIM Member Subsidised Fee</b>	<b>RM335</b>
Member's Firm Staff	RM583
Non-Member	RM689

*\*CTIM members who are from small and medium firms are eligible for this subsidised fee on a first-come first-serve basis for the first 300 registrants.*

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

### PARTICIPANT'S DETAILS

Name : .....

I/C Number : .....

Membership No. :  CTIM  
 ACCA  
 Member's Firm Staff

Company : .....

Designation : .....

Address : .....

Tel. Number : .....

Fax Number : .....

Email Address : .....

Dietary :  Normal  Vegetarian

- 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 payments 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.

### CONFIRMATION OF REGISTRATION

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

### CANCELLATIONS

The Institute must receive cancellations in writing 5 working days prior to the event date. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than 5 working days prior to the event date.

### REPLACEMENTS

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us in writing for at least three days prior to the event if you intend to send a replacement.

### RECORDING

Video / Sound recording is strictly prohibited.

### CONTACT DETAILS

Tel : 03-2162 8989  
 Fax : 03-2162 8990  
 Email : [cpd@ctim.org.my](mailto:cpd@ctim.org.my)  
 Address : Chartered Tax Institute of Malaysia  
 B-13-1, Megan Avenue II  
 No. 12 Jalan Yap Kwan Seng  
 50450 Kuala Lumpur

### Contact Persons

*Klang Valley events*  
 Mr Jason Ext 108 | [jason@ctim.org.my](mailto:jason@ctim.org.my)  
 Ms Yusfariza Ext 121 | [yusfariza@ctim.org.my](mailto:yusfariza@ctim.org.my)  
*Outstation events*  
 Ms Jaslina Ext 131 | [jaslina@ctim.org.my](mailto:jaslina@ctim.org.my)  
 Ms Zaimah Ext 119 | [zaimah@ctim.org.my](mailto:zaimah@ctim.org.my)

### PAYMENT DETAILS

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

Cheque

No ..... for amount of RM .....  
*(Cheque should be made payable to CTIM-CPE)*

Master / Visa Credit Card for amount of RM .....

Please complete credit card details below:

Card Number

Cardholder's Name (as per credit card) ..... Expiry Date: .....

.....  
 Cardholder's Signature

Date: .....

.....  
*(Signature must correspond with the specimen signature on card)*

### DISCLAIMER

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