



2020 Budget and Tax Conference

Shared prosperity

Wednesday, 23 October 2019

Thistle Hotel, Johor Bahru

Agenda

Wednesday, 23 October 2019

Time	Event
8:00 a.m.	Registration and breakfast
9:00 a.m.	Welcome address
9:05 a.m.	Snapshot of the Malaysian economy in 2019
9:15 a.m.	Budget 2020 proposals - Part I
10:30 a.m.	Coffee break and Networking
11:00 a.m.	Budget 2020 proposals - Part II
12:30 p.m.	Networking lunch
2:00 p.m.	Recent tax developments in Malaysian direct and indirect taxes
3:00 p.m.	Updates on recent tax cases
3:45 p.m.	Coffee break and Networking
4:15 p.m.	Managing rapid changes in tax policy and controversy
5:15 p.m.	Question and answer session
5:30 p.m.	Close

What to expect?

How will Budget 2020 help to shape a fiscally sustainable and secure future for Malaysia as she becomes a developed nation, through high-quality growth that includes all segments of society?

We are pleased to invite you to the annual EY Budget and Tax conference where EY Tax professionals and invited guest speakers will share their perspectives and provide insights and analysis of the Budget 2020 proposals and the current tax landscape in Malaysia.

Join us to understand and appreciate how the Budget 2020 measures will affect you and your business. The conference also offers you the opportunity to keep abreast of changing tax laws and trends that will help you better anticipate risks, address challenges and realize tax planning opportunities.



Who should attend?

- ▶ Chief financial officers
- ▶ Tax directors
- ▶ Financial controllers
- ▶ Tax executives
- ▶ Finance managers
- ▶ Accountants

How to register?

To register, please submit the fully completed registration form via email and make payment promptly.

A confirmation of your registration will be sent to you via email before the event date.

Registration (per person)	Fee (inclusive of 6% service tax) (RM)
Normal rate	742
Early bird Valid for registrations and payments received <u>on or before</u> 4 October 2019	715
Group registration (Group of three (3) individuals and above registering under the same company or group of companies)	689

Closing date
21 October 2019

Speaker's profiles



Lee Li Ming

Partner and Head of Tax, Melaka and Johor Bahru
Ernst & Young Tax Consultants Sdn Bhd

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Li Ming is a Tax partner in the EY Global Compliance & Reporting practice of Ernst & Young Tax Consultants Sdn Bhd and the head of Tax for the EY offices in Johor Bahru and Melaka. She has more than 25 years of financial audit and taxation experience in EY, of which 21 have been in taxation.

Li Ming's tax experience ranges from compliance to tax planning and advisory services. She leads engagements to assist clients with tax audits and investigations conducted by the IRB, including transfer pricing cases. She has supported numerous clients in appeals made to the Special Commissioners of Income Tax, including appearing as case witness. She also works extensively on restructuring engagements, providing tax input and analysis, assisting clients to build tax positions and obtaining private rulings from the IRB and Tax Analysis Division of the Ministry of Finance. She also assists clients to seek prepackaged tax incentives.

Li Ming speaks regularly at seminars and has conducted training sessions both within and outside EY on various tax issues. She conducted GST awareness training for numerous clients and advised clients during their preparation for the implementation of GST.

Li Ming is a member of the Institute of Chartered Accountants in England and Wales (ICAEW), the Malaysian Institute of Accountants (MIA) and the Chartered Tax Institute of Malaysia (CTIM). She is also a licensed tax agent approved by the Malaysian Minister of Finance and a licensed tax agent under the GST Act 2014.

Speaker's profiles



Bernard Yap

Partner, Private Client Services, Tax
Ernst & Young Tax Consultants Sdn Bhd

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Bernard is the head of the EY Private Client Services practice and one of the partners in the EY Financial Services Office (FSO) within the Tax practice of Ernst & Young Tax Consultants Sdn Bhd. He was the Indirect Tax leader in Ernst & Young Tax Consultants Sdn Bhd who led the GST implementation in Malaysia.

Bernard is actively involved in compliance, regulatory and consultancy engagements for Malaysian financial institutions, including Islamic financial institutions. He provides tax planning services to owners, families, family businesses, private equity and asset management stakeholders as well as high net worth individuals. Bernard also works with the EY Global tax policy network to help develop and implement policy initiatives, both as an external and internal advisor to governments and regulators. Bernard's professional experience includes conducting tax due diligence, tax documentation reviews and tax audits, tax training, indirect tax planning and advisory, tax planning schemes for large local and multi-national corporations, and applications for licences, incentives and tax exemptions.

Bernard was also involved in the submission of numerous Goods and Services Tax (GST) memorandums and discussions with the Tax Review Panel and Bank Negara Malaysia on GST for financial services (both conventional and Islamic) and insurance operators. He also assisted in the implementation of GST in Malaysia for the financial industry, including entities practising Islamic / Syariah principles.

Bernard graduated with a Bachelor of Commerce from the University of Western Australia. He is a member of the Malaysian Institute of Accountants (MIA) and the Chartered Tax Institute of Malaysia (CTIM).



Anderson Ding

Partner, Advisory, Performance Improvement – IT Advisory
EY Brighttree Sdn Bhd

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Anderson is a Partner in the Advisory practice of EY Brighttree Sdn Bhd. He specializes in providing technology advisory to clients in multiple industries. He has more than 23 years of experience in IT, of which 17 years are SAP-related. All his engagements are related to business transformation that leverages SAP as the technology enabler.

Over the years, Anderson has been providing business value and recommendations to clients seeking to transform in the digital economy through standardization of master data, harmonization of processes and simplification, and by leveraging digital as the neural network for closer business collaboration - Business @ the Speed of Thought.

Anderson's experience is in bridging the gap between business requirements and technology enablers and also in providing a roadmap for clients to conquer it and make it relevant to the digital world. Anderson believes that digital transformation helps unlock human potential, not only ride the digital economy, but and accelerate new ways of working.

Speaker's profiles



Evy Lee
Senior Manager, Indirect Tax
Ernst & Young Tax Consultants Sdn Bhd

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Evy is an Indirect Tax Senior Manager in Ernst & Young Tax Consultants Sdn Bhd based in the Johor Bahru office. She has over 12 years of professional experience in providing advisory and compliance services on Income Tax and Indirect Tax matters to clients ranging from local corporations to multinationals in a wide spectrum of industries covering banking and finance, oil and gas, education, healthcare, property development, construction, manufacturing, trading, logistics, plantation, trust bodies, investment holdings and REIT.

Evy was involved in the implementation of both GST/ SST projects following the introduction of both taxes.

A regular speaker on GST and SST matters in both internal and external seminars, Evy also conducts in-house training sessions for clients located in Malaysia and overseas.



Annie Thomas
Senior Assistant Director of Customs II,
SST Division, Royal Malaysian Customs Department

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Annie Thomas is Senior Assistant Director II of Customs and is currently in the Sales and Service Tax "(SST)" Division. Prior to joining the SST Division, she was attached to the National Revenue Recovery Enforcement Team (NRRET) under the Attorney General's Chamber. She has more than 12 years of experience in indirect tax matters.



Vijey M Krishnan
Partner, Head of Tax and Revenue
Raja, Darryl & Loh Advocates and Solicitors

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Email: mkvijey@rdl.com.my

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

Vijey has consistently been recommended in the area of Tax in publications such as The Asia Pacific Legal 500, the Tax Directors Handbook and Chambers Asia Pacific. He is listed as a Leading Individual in the area of Tax in Chambers Asia Pacific and as a Leading Lawyer in Asialaw Profiles. In 2019, the Asia Business Law Journal listed Vijey as one of the top 100 lawyers practising in Malaysia.

Registration form

Wednesday, 23 October 2019 | 8:00 a.m. - 5:30 p.m. |
Thistle Hotel, Johor Bahru

To: Roslina binti Md Salleh	Roslina.Md-Salleh@my.ey.com	Tel. no.: +607-2883111
Haswiyaton binti Kasnawi	Haswiyaton.Kasnawi@my.ey.com	
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Lili Nazirah binti Abdul Hamid	Lili-Nazirah.Abdul-Hamid@my.ey.com	

Closing date for registration: 21 October 2019

Contact person's details

Name: _____ Tel: _____
 Company: _____ Fax: _____
 Designation: _____ Email: _____
 Address: _____

Participants' details

No.	Name	Designation	Email	Tel.	Vegetarian meal (Please tick if required)

Notes

- No refund will be given for cancellations made after 18 October 2019. A replacement participant may be sent.
- The organizer reserves the right to make any changes to the programme, venue and/or speakers where necessary.
- CPE points: Certificate of attendance will be issued for CPE.
- Employers registered with the HRDF can submit an application for training grant under the Skim Bantuan Latihan (SBL) via www.hrdf.com.my. Application is subject to HRDF approval.

Payment details

Seminar fee (Fee inclusive of 6% service tax) (Please tick one)	Normal rate (RM)	Early bird (Registration received by 4 October 2019) (RM)	Group discount (RM)
Fee	<input type="checkbox"/> 742 x ___ pax	<input type="checkbox"/> 715 x ___ pax	<input type="checkbox"/> 689 x ___ pax

Please find enclosed a cheque (No. _____) for RM _____

All cheques should be crossed and made payable to Ernst & Young Tax Consultants Sdn. Bhd.
Please indicate the company's name and "2020 Budget and Tax Conference" on the reverse side of the cheque.

For crossed cheque/bank draft
 Payable to: Ernst & Young Tax Consultants Sdn. Bhd.
 (179793-K)
 Mail to: Ernst & Young Tax Consultants Sdn. Bhd.
 B-15, Medini 9
 Persiaran Medini Sentral 1
 Bandar Medini Iskandar
 79250 Iskandar Puteri
 Johor Darul Ta'zim, Malaysia

For wire/direct payment
 Beneficiary: Ernst & Young Tax Consultants Sdn. Bhd.
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 80000 Johor Bahru, Johor, Malaysia

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