

EY Tax Academy Flagship Series

2023 Budget and Tax Conference (Johor Bahru)

16 March 2023

DoubleTree by Hilton Johor Bahru



EY

Building a better
working world

Thursday, 16 March 2023

| Time | Event |
|------------|---|
| 8:30 a.m. | Registration and welcome drink |
| 9:00 a.m. | Welcome address |
| 9:15 a.m. | Snapshot of the Malaysian economy in 2022 |
| 9:25 a.m. | Plenary 1 Budget 2023 proposals – Part 1 |
| 10:30 a.m. | Coffee break and networking |
| 11:00 a.m. | Plenary 2 Budget 2023 proposals – Part 2 |
| 12:30 p.m. | Question and answer session |
| 1:00 p.m. | Networking lunch |
| 2:00 p.m. | Plenary 3 Recent tax developments in Malaysian direct and indirect taxes |
| 3:30p.m. | Coffee break and networking |
| 3:45p.m. | Plenary 4 Key trends shaping the future of tax controversy in Malaysia Updates on recent tax cases |
| 5:00p.m. | Question and answer session |
| 5:30p.m. | End of conference |

Speaker profiles



Robert Yoon

EY Asia-Pacific Fixed Asset Services Leader, EY Asean Qualitative Services Leader and Partner, Ernst & Young Tax Consultants Sdn Bhd

Robert is a Tax Partner at at Ernst & Young Tax Consultants Sdn Bhd and leads the Johor Tax Practice, Malaysia Business Tax Services and Malaysia Tax Technology services. He is also the EY Asia-Pacific Fixed Asset Services Leader and EY Asean Quantitative Services Leader. Robert has more than 27 years of professional experience in the field of taxation and more than 22 years of experience focusing on fixed asset services. He has carried out fixed assets assignments in several countries, e.g., Malaysia, Singapore, Brunei, Cambodia, China, Guam, Hong Kong, Indonesia and Vietnam. He has also carried out capital allowance and cost segregation studies for more than 1,700 buildings or structures.



Bernard Yap

Malaysia EY Private Tax Leader and Partner, Ernst & Young Tax Consultants Sdn Bhd

Bernard is the Malaysia EY Private Tax Leader and leads the Melaka Tax Practice. He also leads the Financial Services Tax team in Malaysia. Bernard has over 27 years of experience providing tax advisory and compliance services to conventional and Islamic banks, insurance companies, private companies, family businesses, private equity and asset management companies as well as high-net-worth individuals. He also works closely 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.



Hisham Halim

Partner, International Tax and Transaction Services, Ernst & Young Tax Consultants Sdn Bhd

Hisham has over 25 years of transfer pricing and corporate tax experience in both Malaysia and overseas, and a considerable amount of experience in managing complex transfer pricing projects and controversies for large multinationals and Government-linked Companies (“GLCs”) across various industries. His experience also includes helping in developing and implementing transfer pricing strategies and policies, and documentation for large groups of companies, as well as operational transfer pricing matters.



Irene Ang

Partner, People Advisory Services, Ernst & Young Tax Consultants Sdn Bhd

Irene has 20 years of experience in People Advisory Services, focusing on Global Mobility, Tax and Immigration. She has broad experience in coordinating and managing compliance requirements for international assignees. This includes advising multinational companies on income tax, social security and immigration requirements. Irene has been involved in tax planning exercises, conducted tax compliance reviews for companies, and assisted clients in reviewing and implementing various types of employee share schemes. She is also actively involved in conducting Breakfast Talk and People Advisory Services Workshops for clients as well as tax training for internal staff.

Speaker profiles



Jalbir Singh Riar

Partner, Indirect Tax,
Ernst & Young Tax
Consultants Sdn Bhd

Jalbir has 16 years of experience in providing advisory and compliance services on indirect tax matters covering service tax, sales tax, goods and services tax (GST), excise duty, customs importation/exportation, free zones, licensed manufacturing warehouses, import duty exemption, refund and drawback, customs procedures/facilities, various free trade agreements, and cross-border indirect tax planning for a wide variety of industries. He has also conducted indirect tax training for clients with the Ministry of Finance and the Royal Malaysian Customs Department on Goods and Services Tax (GST), sales tax and service tax related matters.



Chua Siong Chee

Associate Partner,
Private Tax,
Ernst & Young Tax
Consultants Sdn Bhd

Siong Chee has more than 18 years of professional experience in taxation. He has extensive experience in tax advisory, tax planning, corporate tax compliance. His experience covers a wide range of industries such as real estate, hospitality and construction, fast-moving consumer goods (FMCG), manufacturing, oil and gas, education, plantation and services. He is also a team member of the Japan Business Services (JBS) Unit within the tax practice of Ernst & Young Tax Consultants Sdn Bhd, which provides tax compliance and advisory services to Japanese clients.



Chan Vai Fong

Associate Partner,
Business Tax
Services, Ernst &
Young Tax
Consultants Sdn Bhd

Vai Fong has more than 18 years of experience in tax audit and investigation engagements involving corporate income tax, petroleum income tax, personal tax for large Malaysian corporations, multinationals and individuals. Prior to this, Vai Fong was involved in business tax advisory, business tax compliance, international tax and transfer pricing engagements. Vai Fong has assisted clients with tax controversy management, in both tax audits and investigations by the Lembaga Hasil Dalam Negeri Malaysia ("LHDNM"). Her clients include both Malaysian and multinational companies.

Speaker profiles



Mr. Anand Raj

Partner,
Shearn Delamore &
Co.

Anand (Partner, Shearn Delamore & Co. since 2003) was admitted as an Advocate & Solicitor of the High Court of Malaya in 1996. Anand's practice areas include all aspects of tax and transfer pricing disputes and litigation as well as competition law and antitrust. Asialaw Leading Lawyers (2020 – 2022) recognized Anand as an "Elite Practitioner" in Competition/Antitrust as well as Tax. Anand is recognized as a "Highly Regarded Practitioner" in Indirect Tax and Tax Controversy 2019 – 2022 by the International Tax Review (ITR). Anand is ranked by Legal 500 Asia-Pacific (2019 – 2022) as a "Leading Individual" in Tax. Asia Business Law Journal (2020 and 2021) recognized Anand as one of Malaysia's Top 100 Lawyers in Competition Law & Antitrust and Tax Disputes & Controversy. Anand is recognized as a "Global Leader" (2019 – 2021) in Competition Law as well as a corporate lawyer by Who's Who Legal.



Mr. William Wong

Partner,
Raja, Darryl & Loh

Mr. William Wong's practice focuses on tax law, actively advising and guiding clients on corporate and individual income tax planning, real property gains tax, stamp duty, customs duty, excise duty, sales and service tax and entertainments duty. He regularly acts for clients on matters such as tax audits and investigations and the review of specific items for the purposes of income tax filings. His other area of focus is in litigation – he has often appeared before the Special Commissioners of Income Tax, the High Court and the Court of Appeal. The Asia Pacific Legal 500 listed him as a "Next Generation Partner" in its 2019, 2021 and 2022 publications, and as a "Rising Star" in its 2020 publication.

Registration fees

| Registration fee (per person) | Fee (RM)* |
|---|-----------|
| Normal rate | 689 |
| Group registration <i>A group of three individuals and above registering under the same company or group of companies</i> | 655 |
| EY Tax Academy subscribers <i>Please visit https://www.ey.com/en_my/tax/ey-tax-academy for details.</i> | 414 |

For enquiries, please email or contact:

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Important notes:

- **Closing date: 13 March 2023**
- The above registration fee is inclusive of 6% service tax.
- Please select the participant category carefully as it determines the fee payable. No alteration will be allowed after registration.
- Participants are entitled to:
 - a) One welcome drink, one lunch and two coffee breaks
 - b) Conference materials (soft copy)
 - c) Certificate of attendance (soft copy)
 - d) CPE hours: 7

Terms and conditions

Registration

- Registrations can only be made **online**. To register, please complete the online registration form and make payment promptly.
- Please **indicate** in the registration form if the participant intends to **claim the HRDC** training grant. A maximum of nine participants from the same employer is permissible according to the HRDC guidelines.
- Registration fees are non-refundable once registration has been confirmed. No refund will be entertained for cancellations/ withdrawals or no shows on the day of the conference. Cancelled unpaid registrations will also be liable for full payment of the registration fee.
- Replacements are allowed. However, the details of the persons replacing the registered participants must be submitted at least **five working days** before the date of the conference.
- A confirmation email will be issued within **five working days** before the conference.

Payment

- Remittance information:
HSBC BANK MALAYSIA BERHAD
Account No. 211072970101
SWIFT HBMBMYKL
- If the participant is claiming the HRD training grant, please provide the grant approval code by 10 March 2023.

Other important information

- No part of the materials may be reproduced in any form, stored in a retrieval system, transmitted by any means electronically or mechanically, photocopied or recorded without the prior permission of the author or the Organisers. Video/sound recording is strictly prohibited.
- All information contained in this brochure is correct and accurate at the time it is published. The Organisers reserve the right to cancel, make any amendments and/or changes to the programme if warranted by circumstances beyond the control of the Organisers and shall not be responsible for any costs, damages or losses incurred by the participant due to changes and/or cancellation. The Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.
- Attendance:
 - a) Must register at the counter by 9:30 a.m. on the day of the conference.
 - b) The e-Certificate of Attendance will only be released to registered participant with full attendance and full payment after the completion of the conference.

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Trainer profile HRDC purpose



Robert Yoon
EY Asia-Pacific Fixed Asset Services Leader,
EY Asean Qualitative Services Leader and
Partner,
Ernst & Young Tax Consultants Sdn Bhd

Professional background

- Robert has more than 27 years of professional experience in the field of taxation and more than 20 years of experience focusing in fixed asset services.
- Robert's portfolio of clients includes the following:-
 - One of the tallest buildings in the world;
 - Theme parks as well as integrated casinos in Malaysia and Singapore;
 - One of the busiest airports in the world; and
 - One of the largest shipyards in Singapore.
- Robert has carried out fixed assets assignments in several countries, e.g., Malaysia, Singapore, Brunei, Cambodia, China, Hong Kong and Indonesia.
- Robert has also carried out capital allowance and cost segregation studies for more than 1,700 buildings or structures.
- Robert also leads one of the largest tax digitalization projects in the region.

Education

Bachelor of Commerce,
Murdoch University,
Australia

Memberships and affiliations

- Fellow, Australian Society of Certified Practising Accountants (CPA)
- Chartered Accountant, Malaysian Institute of Accountants (MIA)
- Member of the Chartered Tax Institute of Malaysia (CTIM)
- Licensed Tax Agent with the Ministry of Finance, Malaysia