

EY Tax Academy Flagship Series

# 2023 Budget and Tax Conference (Penang)

21 March 2023  
Eastern & Oriental Hotel, Penang



Building a better  
working world



## Tuesday, 21 March 2023

Time	Event
8:00 a.m.	Registration and refreshments
9:00 a.m.	Welcome address
9:05 a.m.	Budget 2023 proposals – Part 1
11:00 a.m.	Budget 2023 proposals – Part 2
12:30 p.m.	Networking lunch
1.30 p.m.	Key trends shaping the future of tax controversy in Malaysia
3.30 p.m.	Understanding the tax appeal and judicial review processes
5.00 p.m.	End of conference Refreshments

## Speaker profiles

---



### Mark Liow

Associate Partner,  
Global Compliance &  
Reporting, Ernst &  
Young Tax  
Consultants Sdn Bhd

Mark has over 20 years of experience in tax compliance and planning, advisory, field tax audit, tax due diligence reviews, applications for tax incentives as well as employee share schemes, covering a diverse range of industries including manufacturing, services, electronics, medical, property and construction, trading and investment holding. He also has extensive experience in handling personal taxation matters, including tax compliance, and outbound and inbound assignees related taxation matters for multinational corporations and public listed companies.



### Angeline Lee Li Choon

Director, Global  
Compliance &  
Reporting, Ernst &  
Young Tax  
Consultants Sdn Bhd

Angeline has over 20 years of experience in corporate income tax. Her portfolio covers a wide range of industries including manufacturing, agriculture, property development, property management, retail, investment holding, medical and education. Angeline's core experience is in tax compliance where she has assisted clients in tax provision reviews, the preparation of tax returns and computations, handling of queries and tax audits by the Inland Revenue Board, as well as the submission of tax appeals and finalization of tax returns and tax refunds.



### Shobana Rathakrishnan

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

Shobana has over 13 years of experience in individual income tax, focusing on Global Mobility and Tax. She manages expatriate tax for international assignees from the semiconductor, consumer products, shipping and transportation industries. She is involved in tax planning projects for employees on cross border assignments and has extensive experience in share plan advisory, personal tax planning advisory engagements and conducting payroll due diligence reviews for companies to highlight the risk of non-compliance of employer tax obligations and has provided recommendations to structure cost effective remuneration and compensation packages.



### Hisham Halim

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

Hisham has over 20 years of corporate tax, transfer pricing and commercial experience, including 12 years in the United Kingdom and Australia. He specializes in transfer pricing, supply chain and business model optimization, and government incentives. He has extensive experience in a wide range of complex transfer pricing engagements and planning projects and audits for large multinationals and government-linked companies spanning various industries. He has been actively involved in assisting companies with the development of transfer pricing strategies, preparation of global transfer pricing documentation, operational transfer pricing (i.e., operational aspects and practical considerations of implementing transfer pricing for businesses), global supply chain re-engineering projects and strategic controversy management. His experiences also include transfer pricing due diligence projects and preparing for and negotiating advanced pricing arrangements.

---



## Speaker profiles

---



### Jalbir Singh Riar

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

Jalbir has 15 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.

---



### Chan Vai Fong

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

Vai Fong has more than 17 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 LHDNM. Her clients include both Malaysian and multinational companies.

---



### Shalini R Chandrarajah

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

Shalini has more than 18 years of professional experience in the field of taxation. She has a wide range of experience in providing tax compliance and advisory services to various corporate groups, public listed companies and multinationals, particularly in relation to group re-organization and advice on tax incentives. She has significant commercial working experience in the tax advisory and compliance division of a leading local telecommunications company. She was a team member in the PEMANDU think tank for the Government's Transformation Project in relation to corporate tax transformation and currently undertakes many engagements with the government on policy matters relating to incentives and taxes. She is the technical reviewer for the Chartered Tax Institute of Malaysia (CTIM)'s Budget booklet.

---



### Vijey M Krishnan

Partner,  
Raja, Darryl & Loh

Vijey has about 25 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 Customs Appeal Tribunal, the High Court, and the Court of Appeal 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 2019-2021, the Asia Business Law Journal listed Vijey as one of the top 100 lawyers practising in Malaysia. Vijey has been involved in various tax committees and is the Deputy Chairman of the Tax Sub-Committee of the Malaysian Bar.

---

## Registration fees

---

Registration fee (per person)	Fee (RM)*
Normal rate	689.00
Group registration <i>A group of three individuals and above registering under the same company or group of companies</i>	654.55
EY Tax Academy subscribers <i>Please visit <a href="https://www.ey.com/en_my/tax/ey-tax-academy">https://www.ey.com/en_my/tax/ey-tax-academy</a> for details.</i>	413.40

---

\*The above registration fee is inclusive of 6% service tax.

### For enquiries, please email or contact:

Adeline Fork at [adeline.fork@my.ey.com](mailto:adeline.fork@my.ey.com) / +604 688 1964

Kang Mei Siang at [mei.siang.kang@my.ey.com](mailto:mei.siang.kang@my.ey.com) / +604 688 1935

Pin Yoke Yen at [yoke-yen.pin@my.ey.com](mailto:yoke-yen.pin@my.ey.com) / +604 688 1912

Jojo Lee at [sing.joo.lee@my.ey.com](mailto:sing.joo.lee@my.ey.com) / +604 688 1921

---

### Important notes:

- Closing date: 14 March 2023
- 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 morning refreshment, 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. 371447632101  
SWIFT HBMBMYKL
- If the participant is claiming the HRD training grant, please provide the grant approval code by 14 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.

## EY | Building a better working world

EY exists to build a better working world, helping create long-term value for clients, people and society and build trust in the capital markets.

Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.

Working across assurance, consulting, law, strategy, tax and transactions, EY teams ask better questions to find new answers for the complex issues facing our world today.

EY refers to the global organization, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients. Information about how EY collects and uses personal data and a description of the rights individuals have under data protection legislation are available via [ey.com/privacy](https://ey.com/privacy). EY member firms do not practice law where prohibited by local laws. For more information about our organization, please visit [ey.com](https://ey.com).

© 2023 Ernst & Young Tax Consultants Sdn. Bhd.  
All Rights Reserved.

APAC no. 07009594  
ED None

This material has been prepared for general informational purposes only and is not intended to be relied upon as accounting, tax, legal or other professional advice. Please refer to your advisors for specific advice.

[ey.com](https://ey.com)