

EY Tax Academy Flagship Series

2024 Budget and Tax Conference

1 November 2023

Le Méridien Kota Kinabalu



Building a better
working world

Wednesday, 1 November 2023

Time	Event
8:00 a.m.	Registration
8:30 a.m.	Welcome address
8:45 a.m.	Plenary 1 Budget 2024 tax proposals - Corporate income tax, individual income tax and indirect tax
10:30 a.m.	Coffee break and networking
11:00 a.m.	Plenary 2 Transfer pricing updates and key trends
11:45 a.m.	Plenary 3 Update on tax cases
12:30 p.m.	Question and answer
1:00 p.m.	Networking lunch

Speaker profiles



Linda Kuang

East Malaysia Tax
Leader,
Ernst & Young Tax
Consultants Sdn.
Bhd.

Linda has more than 20 years of experience in Malaysian taxation. She leads engagements related to tax compliance for local and multinational organizations across a wide range of industries.

Linda also leads tax consulting services for clients in Sarawak and has assisted them in tax audit and investigation matters.

She has led EY teams in Sarawak to support clients in Goods and Services Tax (GST) implementation projects in Malaysia.

Linda has also been actively assisting clients in the transition from the GST to the Sales and Services Tax (SST), following the re-introduction of the SST in Malaysia.

Linda is a regular speaker at client training sessions, the annual EY Budget seminar as well as other public seminars and conferences.



Yeoh Cheng Guan

Malaysia Indirect Tax
Leader,
Ernst & Young Tax
Consultants Sdn.
Bhd.

Cheng Guan has more than 25 years of tax experience, five of which were spent in corporate income tax compliance and advisory before he moved to indirect tax.

He is involved in providing advisory and compliance services on indirect tax matters covering service tax, sales tax, excise duty, customs importation or exportation, free zones, licensed manufacturing warehouses and duty exemption facilities.

Cheng Guan's experience also includes conducting GST and SST due diligence projects (from initial stage through post-deal implementation) for companies in deal restructuring or mergers and acquisitions.



Chua Meng Hui

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

Meng Hui focuses on tax compliance, tax advisory, tax due diligence, pre-initial public offering structuring, group structuring and reorganization exercises as well as inbound and outbound investments and tax incentives.

His portfolio of clients include conglomerates, real estate, automotive and semiconductor companies as well as sovereign wealth funds and government-linked companies in Malaysia.

In 2018, Meng Hui joined the Malaysia Tax Desk of the EY Global Tax Desk Network in New York and for one and a half years, he was in charge of advising on international tax restructuring projects for several US multinational companies involving multiple jurisdictions.

Speaker profiles



Vinay Nichani

Partner,

International Tax and
Transaction Services -
Transfer Pricing,

Ernst & Young Tax
Consultants Sdn. Bhd.

Vinay has more than 20 years of experience working as a transfer pricing consultant in Malaysia, India and the U.S.

His experience include leading engagement teams for the preparation of transfer pricing documentation for a wide range of transactions for the telecommunication, automotive, oil & gas, software industries, as well as back office support services, the sale and purchase of goods.

His experience also spans intangible transactions such as royalty and technical fees as well as the provision of management services.

In addition, Vinay has been assisting clients in dealing with the tax authorities on advanced pricing arrangements and transfer pricing audits. His experience includes the preparation of defense strategies and submission of detailed technical appeals to substantiate his clients' transfer pricing positions.

He is a regular speaker on transfer pricing at conferences organized by the organization and external bodies including being an instructor at the International Bureau of Fiscal Documentations transfer pricing school.



Vijey R. Mohana Krishnan

Partner - Tax and
Revenue,

Raja, Darryl & Loh
Advocates and
Solicitors

Vijey has more than 25 years of experience in tax matters. He joined Raja, Darryl & Loh in 1999 and heads the revenue law practice group there. The team is active in all areas of tax law including income tax, petroleum income tax, real property gains tax, stamp duty, GST, SST, customs duties and stamp duties. Vijey 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. He has also been listed as a Litigation Star in Benchmark Litigation. The Asia Business Law Journal lists Vijey as one of the top 100 lawyers practicing in Malaysia.

Vijey is an Associate of the Chartered Tax Institute of Malaysia and has been involved in various committees including the GST and Tax Sub-Committee of the Malaysian Bar, the Tax Committee of the American Malaysia Chamber of Commerce and the Chartered Tax Institute of Malaysia Technical Committee - Indirect Taxation and Stamp Duty.

Registration fees

Closing date: 27 October 2023

Registration fee (per person)	Fee* (RM)
Normal rate	300
Group registration <i>A group of three individuals and above registering under the same company or group of companies</i>	270
EY Tax Academy (EYTA) subscribers <i>Please visit https://www.ey.com/en_my/tax/ey-tax-academy for details</i>	180

Join us and enjoy these benefits!

- Lunch and coffee breaks
- Certificate of attendance for four CPE hours

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Important notes



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



Once registered, the selected participant category and payment method are final.



A confirmation email will be sent within three working days upon receipt of the online registration form.



No refund or cancellation is allowed upon receipt of the confirmation email.



Replacements are allowed before the closing date.



Register at the counter for attendance by 8:45 a.m. on the conference day.

Terms and conditions

Registration

- ▶ Registrations can only be made online. To register, please complete the online registration form and make payment promptly.
- ▶ Registration fees are non-refundable once the 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 person(s) replacing the registered participants must be submitted by the closing date.
- ▶ A confirmation email will be issued within three working days from receipt of the online registration form.

Payment

- ▶ Remittance information:
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Other important information

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- ▶ Attendance:
 - a) Must register at the counter by 8:45 a.m. on the day of the conference.
 - b) The e-Certificate of Attendance will only be released to the registered participant upon full attendance and full payment after the completion of the conference.

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