

ORGANISED BY



# PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2019

5 & 6 AUGUST 2019 | MONDAY & TUESDAY  
KUALA LUMPUR CONVENTION CENTRE

## ECONOMIC PROSPERITY & TAXATION



**The Largest Tax Conference  
in Malaysia is BACK!**

Join us for tax technical updates, networking and interaction with the authorities for exchange of knowledge, sharing of alternative views and discussion on contemporary issues.

Official Opening by  
**YB Tuan Lim Guan Eng**  
Minister of Finance

**25**   
CPD points

(For purposes of Section 153, ITA 1967)



Based on the merit of each applicant.

Supporting Professional Bodies



# DAY 1

## 5 AUGUST 2019

- 7:30 am **Registration & Arrival of Guests**
- 9:00 am **Arrival of Guest of Honour**  
**YB Tuan Lim Guan Eng**  
Minister of Finance
- 9:10 am **Welcoming Speech**  
**Ms Seah Siew Yun**  
*President*  
Chartered Tax Institute of Malaysia
- 9:20 am **Opening Address**  
**YBhg Dato' Sri Sabin Bin Samitah**  
*Chief Executive Officer*  
Lembaga Hasil Dalam Negeri Malaysia
- 9:30 am **Keynote Address by Guest of Honour**  
**YB Tuan Lim Guan Eng**  
Minister of Finance
- 10:00 am **Morning Refreshments/Tour of Exhibition Booths / Press Conference**
- 11:00 am **TOPIC 1**  
**Economic Prosperity Towards A Resurgent Malaysia**  
  
Moderator:  
**Dr. Sukhdave Singh**  
*Director*  
Khazanah Nasional Berhad  
  
Panel Members:  
**Dr. Muhammed Abdul Khalid**  
*Economic Advisor to Prime Minister*  
Prime Minister's Office  
  
**Dr. Anthony Dass**  
*Group Chief Economist*  
AmBank Group
- 12:15 pm **Question & Answer Session**
- 12:30 pm **Networking Lunch & Tour of Exhibition Booth**

- 2:00 pm **TOPIC 2**  
**LHDNM's Strategies & Challenges**  
  
Moderator:  
**Ms Farah Rosley**  
*Deputy President*  
Chartered Tax Institute of Malaysia  
  
Speaker:  
**YBhg Dato' Sri Sabin Bin Samitah**  
*Chief Executive Officer*  
Lembaga Hasil Dalam Negeri Malaysia
- 3:00 pm **Question & Answer Session**
- 3:15 pm **TOPIC 3**  
**Navigating Tax Reforms**  
  
Moderator:  
**Ms Phan Wai Kuan**  
*Council Member*  
Chartered Tax Institute of Malaysia  
  
Panel Members:  
**YBhg Datuk Mohd Nizom Sairi**  
*Deputy Chief Executive Officer*  
(Tax Operations)  
Lembaga Hasil Dalam Negeri Malaysia  
  
**Dr. Veerinderjeet Singh**  
*Group Chairman*  
Axcelasia Inc  
  
**Mr Lee Heng Guie**  
*Executive Director*  
Socio-Economic Research Centre Malaysia
- 4:30 pm **Question & Answer Session**
- 4:45 pm **End of Day 1 & Refreshments**



# DAY 2

## 6 AUGUST 2019

8:50 am **Overview of Day 1**  
**Mr K Sandra Segaran**  
*Co-organising Chairman of NTC 2019*  
Chartered Tax Institute of Malaysia

9:00 am **TOPIC 4**  
**Digital Economy - Online Transactions**  
Moderator:  
**YBhg Datuk Noor Azian Abdul Hamid**  
*Deputy Chief Executive Officer (Policy)*  
Lembaga Hasil Dalam Negeri Malaysia  
Speaker:  
**Mr Eric Robert**  
*Tax Policy Advisor*  
Organisation for Economic Co-Operation and Development (OECD)  
Panel Members:  
**Mr Shaharrudy Othman**  
*Director, Department of International Taxation*  
Lembaga Hasil Dalam Negeri Malaysia  
**Ms Sim Kwang Gek**  
*Country Tax Leader*  
Deloitte Malaysia

10:30 am **Question & Answer Session**

10:45 am **Morning Refreshments/Tour of Exhibition Booths**

11:15 am **TOPIC 5**  
**Deductible Expense Under Section 33(1) - To Deduct or Not to Deduct?**  
Moderator:  
**Mr Vijey M Krishnan**  
*Partner*  
Raja, Darryl & Loh  
Speaker:  
**Mr K Sandra Segaran**  
*Co-organising Chairman of NTC 2019*  
Chartered Tax Institute of Malaysia  
Panel Member:  
**Mr Muazmir Mohd Yusof**  
*Deputy Director, Special Appeal Division*  
Legal Department  
Lembaga Hasil Dalam Negeri Malaysia

12:30 pm **Question & Answer Session**

12:45 pm **Networking Lunch & Tour of Exhibition Booths**

2:15 pm **TOPIC 6**  
**Forum - Updates of Tax Cases**  
Moderator:  
**YBhg Datuk Seri Gopal Sri Ram** (*Invited*)  
*Retired Federal Court Judge*  
Panel Members:  
**Mr Abu Tariq Jamaluddin**  
*Director, Legal Department*  
Lembaga Hasil Dalam Negeri Malaysia  
**Mr S. Saravana Kumar**  
*Partner*  
Lee Hishammuddin Allen & Gledhill

3:30 pm **Question & Answer Session**

3:45 pm **TOPIC 7**  
**Roundtable Discussion on Current Issues & Concerns**  
Moderator:  
**Ms Leow Mui Lee**  
*Council Member*  
Chartered Tax Institute of Malaysia  
Panel Members:  
**YBhg Datuk Dr. Sotimin Muhalip**  
*Director, Tax Operations Department*  
Lembaga Hasil Dalam Negeri Malaysia  
**Mr Soh Lian Seng**  
*Council Member*  
Chartered Tax Institute of Malaysia

4:45 pm **Question & Answer Session**

5:00 pm **End of Conference & Refreshments**



## Conference Fees

\* Registration of participants will be confirmed upon receipt of full payment or an acceptable employer's guarantee and settlement of previous outstanding dues.  
 \* Walk-in participant registration is subject to availability of seats and full payment.  
 \* Certificate of Attendance will be issued upon full attendance and receipt of full payment.  
 \* Normal rate will be applicable for unpaid early bird registrations after 30 June 2019.

| Registration Fee  | Early Bird Fee ( with payment before or on 30 June 2019 ) | Normal Fee ( after 30 June 2019 ) |
|---|---|-----------------------------------|
| LHDNM officer / CTIM member   | RM1,484   | RM1,696                           |
| Member's Firm Staff<br>Member of Supporting Body<br>Member / Staff of Exhibitor | RM1,590   | RM1,802                           |
| Non-Member  | RM1,696   | RM2,014                           |



\*Fee is inclusive of 6% Service Tax

### PARTICIPANTS' DETAILS

**Participant 1** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): \_\_\_\_\_  Vegetarian Meal

Designation: \_\_\_\_\_ I/C No: \_\_\_\_\_  
 Email \_\_\_\_\_ Mobile No. \_\_\_\_\_

#### Membership Affiliation

Please indicate which body you are associated with and your membership number:

- CTIM  ACCA  CIMA  CPA Australia  IIAM  MAICSA  MFPC  MICPA  
 Member's Firm Staff

Membership number \_\_\_\_\_

**Participant 2** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs /Ms): \_\_\_\_\_  Vegetarian Meal

Designation: \_\_\_\_\_ I/C No: \_\_\_\_\_  
 Email \_\_\_\_\_ Mobile No. \_\_\_\_\_

#### Membership Affiliation

Please indicate which body you are associated with and your membership number:

- CTIM  ACCA  CIMA  CPA Australia  IIAM  MAICSA  MFPC  MICPA  
 Member's Firm Staff

Membership number \_\_\_\_\_

### ORGANISATION'S DETAILS

Organisation: \_\_\_\_\_

Industry: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

**TAX INVOICE** to be issued under:

- Company  
 Individual

Authorized Signature & Company Stamp: \_\_\_\_\_

### PAYMENT DETAILS

I / We hereby enclose\*

- Online Payment** via JomPAY



Bill Code: 78659  
 Ref-1: NTC2019  
 Ref-2: Mobile Number

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

- Master Card / Visa Card** for amount of RM \_\_\_\_\_

Card Number

Cardholder's Name \_\_\_\_\_ Cardholder's Signature \_\_\_\_\_  
as per credit card

Expiry Date: \_\_\_\_\_

- Cash** for amount of RM \_\_\_\_\_

- Cheque No.** \_\_\_\_\_ for amount of RM \_\_\_\_\_

*(non-refundable) and made payable to "CTIM-NTC". Please write NTC 2019, your name, contact number at the back of the cheque and mail together with registration form to the Conference Secretariat.*

Authorized Signature & Name \_\_\_\_\_

Date \_\_\_\_\_

### Conference Details & Registration

#### 1. Chartered Tax Institute of Malaysia

B-13-1, Block B, 13th Floor, Unit 1  
 Megan Avenue II  
 No. 12, Jalan Yap Kwan Seng  
 50450 Kuala Lumpur, MALAYSIA

#### Contact Person

Ms Yus / Ms Zaimah / Mr Jason / Ms Jaslina  
 Tel : 03-2162 8989 Ext 121 / 119 / 108 / 131  
 Fax : 03-2161 3207 / 2162 8990  
 E-mail : ntc@ctim.org.my, cpd@ctim.org.my  
 Website : www.ctim.org.my

#### 2. Akademi Percukaian Malaysia, LHDNM

Persiaran Wawasan  
 43650 Bandar Baru Bangi  
 Selangor, MALAYSIA

#### Contact Person

Ms Zawayah / Ms Wan Juliana / Mr Zura Zuwan  
 Tel : 03-8924 3600 Ext 132402 / 132039 / 132192  
 Fax : 03-8925 7005  
 E-mail : ntc@hasil.gov.my  
 Website : www.hasil.gov.my

### Terms & Conditions

Reservation can be made by email / facsimile / post, but will only be confirmed upon receipt of registration form and payment.

#### Cancellation Policy

Conference fees are non-refundable and non-transferable once reservation has been confirmed. No refund is given for cancellations or withdrawals. Cancelled unpaid registrations will also be liable for full payment of the Conference fees.

#### Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least five days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

#### Member's Firm Staff / Member of Supporting Body / Member or Staff of Exhibitor

Member's Firm Staff is the staff of a CTIM member within the same firm. Member of Supporting Body or Member or Staff of Exhibitor, kindly indicate which body you are associated with in the registration form.

#### Confirmation of Registration

A confirmation letter will be issued within 3 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

#### Reminder

Certificate of Attendance will only be released to registered participants **(must register before 11.00am on day 1)**, full attendance with full payment and after completion of the Conference.

#### Recording

Video / Sound recording is strictly prohibited.

#### Disclaimer

All information contained in this brochure is correct and accurate at the time of printing. The Conference 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. The Conference Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

#### Exhibition Opportunities

For more information, kindly contact Ms Jaslina / Ms Ally at 03-2162 8989 ext 131 / 123 or email to ntc@ctim.org.my