

ORGANISED BY



# PREMIER TAX EVENT OF THE YEAR NATIONAL TAX CONFERENCE 2017

25 & 26 JULY 2017 | KUALA LUMPUR CONVENTION CENTRE

## MANAGING TAX ISSUES for Growth and Nation Building

Official Opening by  
YB Datuk Seri Johari Abdul Ghani  
Minister of Finance II

25 CPD points

(For purposes of Section 153, ITA 1967)



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7:30 – 9:00 am

**Registration**

9:00 – 10:00 am

**TOPIC 1: LHDNM: Strategies & Initiatives**

Moderator:

**Ms Yeo Eng Ping**

Council Member  
Chartered Tax Institute of Malaysia

Speaker:

**YBhg Datuk Noor Azian Abdul Hamid**

Deputy Director General (Policy)  
Lembaga Hasil Dalam Negeri Malaysia

10:00 – 10:15 am

**Question & Answer Session**

10:15 – 10:45 am

**Morning Refreshments / Tour of Exhibition Booths**

10:45 am – 12:00 pm

**TOPIC 2: Forum: Economic Outlook for 2017 & 2018**

Moderator:

**Mr Richard Stern**

Lead Tax Specialist, Global Tax Team  
World Bank Group

Panel Members:

1. **YBhg Tan Sri Dr Mohd Irwan Serigar Abdullah**

Secretary General of Treasury  
Ministry of Finance

2. **YBhg Tan Sri Dato Dr Lin See Yan**

Chief Executive Officer  
Zeta Advisory

12:00 – 12:15 pm

**Question & Answer Session**

12:15 – 1:30 pm

**Networking Lunch & Tour of Exhibition Booths**

1:30 – 2:00 pm

**Arrival of Guests**

2:00 – 2:10 pm

**Arrival of Guest of Honour**

**YB Datuk Seri Johari Abdul Ghani**

*Minister of Finance II*

2:10 – 2:20 pm

**Welcoming Speech**

**Ms Seah Siew Yun**

President  
Chartered Tax Institute of Malaysia

2:20 – 2:30 pm

**Opening Address**

**YBhg Datuk Sabin Samitah**

Chief Executive Officer  
Lembaga Hasil Dalam Negeri Malaysia

2:30 – 3:00 pm

**Keynote Address by Guest of Honour**

**YB Datuk Seri Johari Abdul Ghani**

*Minister of Finance II*

3:00 – 3:30 pm

**Evening Refreshments / Tour of Exhibition Booths / Press Conference**

3:30 – 4:45 pm

**TOPIC 3: Tax Incentives – Issues and Challenges**

Moderator:

**YBhg Tan Sri Yong Poh Kon**

Chairman  
Royal Selangor International Sdn Bhd

Speaker:

**Ms Nor'aini Ja'afar**

Director, Tax Policy Department  
Lembaga Hasil Dalam Negeri Malaysia

Panel Member:

**Mr Nicholas Crist**

Council Member  
Chartered Tax Institute of Malaysia

4:45 – 5:00 pm

**Question & Answer Session / End of Day 1**

8:50 – 9:00 am

**Overview of Day 1**  
**Mr Poon Yew Hoe**  
 Co-Organising Chairman of NTC 2017

9:00 – 10:15 am

**TOPIC 4: Taxation of Royalties and Services & Withholding Tax Issues - Different Perspectives**

Moderator:  
**Ms Renuka Bhupalan**  
 Council Member  
 Chartered Tax Institute of Malaysia

Speaker:  
**Ms Hazlina Hussain**  
 Director, Dispute Resolution and Board Secretariat Department  
 Lembaga Hasil Dalam Negeri Malaysia

Panel Member:  
**Mr Tan Hooi Beng**  
 Executive Director  
 Deloitte Malaysia

10:15 – 10:30 am

**Question & Answer Session**

10:30 – 11:00 am

**Morning Refreshments / Tour of Exhibition Booths**

11:00 – 12:30 pm

**TOPIC 5: Trending International Tax Issues**

Moderator:  
**Ms Salamattunnajan Besah**  
 Director, Department of International Taxation  
 Lembaga Hasil Dalam Negeri Malaysia

Speaker:  
**Ms Rachel Saw**  
 Head of Asia and Pacific  
 International Bureau of Fiscal Documentation (IBFD)

Panel Member:  
**Mr Vijey M Krishnan**  
 Partner  
 Raja, Darryl & Loh

12:30 – 12:45 pm

**Question & Answer Session**

12:45 – 2:15 pm

**Networking Lunch & Tour of Exhibition Booths**

2:15 – 3:45 pm

**TOPIC 6: Tax Cases Update**

Moderator:  
**Mr K Sandra Segaran**  
 Council Member  
 Chartered Tax Institute of Malaysia

Speaker:  
**Ms Zaleha Adam**  
 Director, Tax Litigation Division  
 Lembaga Hasil Dalam Negeri Malaysia

Panel Member:  
**Mr Saravana Kumar**  
 Partner  
 Lee Hishammuddin Allen & Gledhill

3:45 – 4:00 pm

**Question & Answer Session**

4:00 – 5:00 pm

**TOPIC 7: Tax – Current Concerns & Conflicts**

Moderator:  
**Mr Poon Yew Hoe**  
 Co-Organising Chairman of NTC 2017

Panel Members:

1. **Mr Abu Tariq Jamaluddin**  
 Director, Legal Department  
 Lembaga Hasil Dalam Negeri Malaysia
2. **Mr Mohammed Noor Ahmad**  
 Director, Tax Operations Department  
 Lembaga Hasil Dalam Negeri Malaysia
3. **Ms Phan Wai Kuan**  
 Council Member  
 Chartered Tax Institute of Malaysia

5:00 – 5:30 pm

**End of Conference & Refreshments**

### Conference Fees

- \* Registration of participants will be confirmed upon receipt of full payment or an acceptable employers 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 28 June 2017.

Registration Fee	Early Bird Fee ( with payment before or on 28 June 2017 )	Normal Fee ( after 28 June 2017 )
LHDNM officer / CTIM member	RM1378	RM1590
Member's Firm Staff Member of Supporting Body Member / Staff of Sponsor	RM1484	RM1696
Non-Member	RM1590	RM1908

\*Fees are inclusive of 6% GST

### PARTICIPANT DETAILS (Please write details clearly)

Full Name Mr/Ms \_\_\_\_\_  
(As per IC)

IC No or Passport No \_\_\_\_\_ Designation \_\_\_\_\_

Organisation \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_ Mobile No. \_\_\_\_\_

Dietary requirements:  Normal  Vegetarian

### MEMBERSHIP AFFILIATION

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

CTIM  ACCA  CIMA  CPA Australia  ICAEW

MAICSA  MFPC  MIA  MICPA

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

### PAYMENT DETAILS

I / We hereby enclose\*

Online Payment via JomPAY



Bill Code: 78659  
Ref-1: NTC2017  
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

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as per credit card

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

Cash for amount of RM \_\_\_\_\_

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

(non-refundable) and made payable to "CTIM-NTC". Please write NTC 2017, your name, contact number at the back of the cheque and mail together with registration form to the Conference Secretariat.

TAX INVOICE to be issued under:  Company  Individual

\_\_\_\_\_  
Authorised Signature & Name

\_\_\_\_\_  
Date

### TERMS & CONDITIONS

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

Kindly contact the following Conference Secretariat for more information.

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 Ramya / Ms Jaslina / Mr Jason  
Tel : 03-2162 8989 Ext 121 / 119 / 131 / 108  
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

Mr Zura Zuwan / Mr Khairul Asyraf / Ms Norazila  
Tel : 03-8924 3600 Ext 132192 / 132155 / 132036  
Fax : 03-8925 7005  
E-mail : ntc@hasil.gov.my  
Website : www.hasil.gov.my



#### Cancellation Policy

Conference fees are non-refundable 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 Sponsor

Member's Firm Staff is the staff of a CTIM member within the same firm. Member of Supporting Body or Member or Staff of Sponsor, 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.

#### Sponsorship and Exhibition Opportunities

For more information, kindly contact Ms Nur / Ms Ally at 03-2162 8989 ext 106 / 123 or email to ntc@ctim.org.my

### NTC 2017 special rates for hotel accommodation

Please contact the following hotels directly. Reservation forms can be obtained from www.ctim.org.my.

**Mandarin Oriental Hotel**  
T: 03-2179 8657  
F: 03-2179 8699  
E: SophiaF@mohg.com

**Traders Hotel Kuala Lumpur**  
T: 03-2332 9834  
F: 03-2332 2672  
E: groupreservations.thkl@tradershotel.com

**Corus Hotel**  
T: 03-2160 5972  
F: 03-2162 3428  
E: corporate3@corushotel-kl.com

**Grand Hyatt Kuala Lumpur**  
T: 03-2182 1235  
F: 03-2182 1222  
E: reservation.kuagh@hyatt.com

**Impiana Hotel**  
T: 03-2147 1111  
F: 03-2147 1028  
E: sales.iklcc@impiana.com

**Seri Pacific Hotel Kuala Lumpur**  
T: 03-4024 5555  
F: 03-4043 1830  
E: resv@seripacific.com