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TaxMax–The 49th Series

Sustaining growth for a better tomorrow

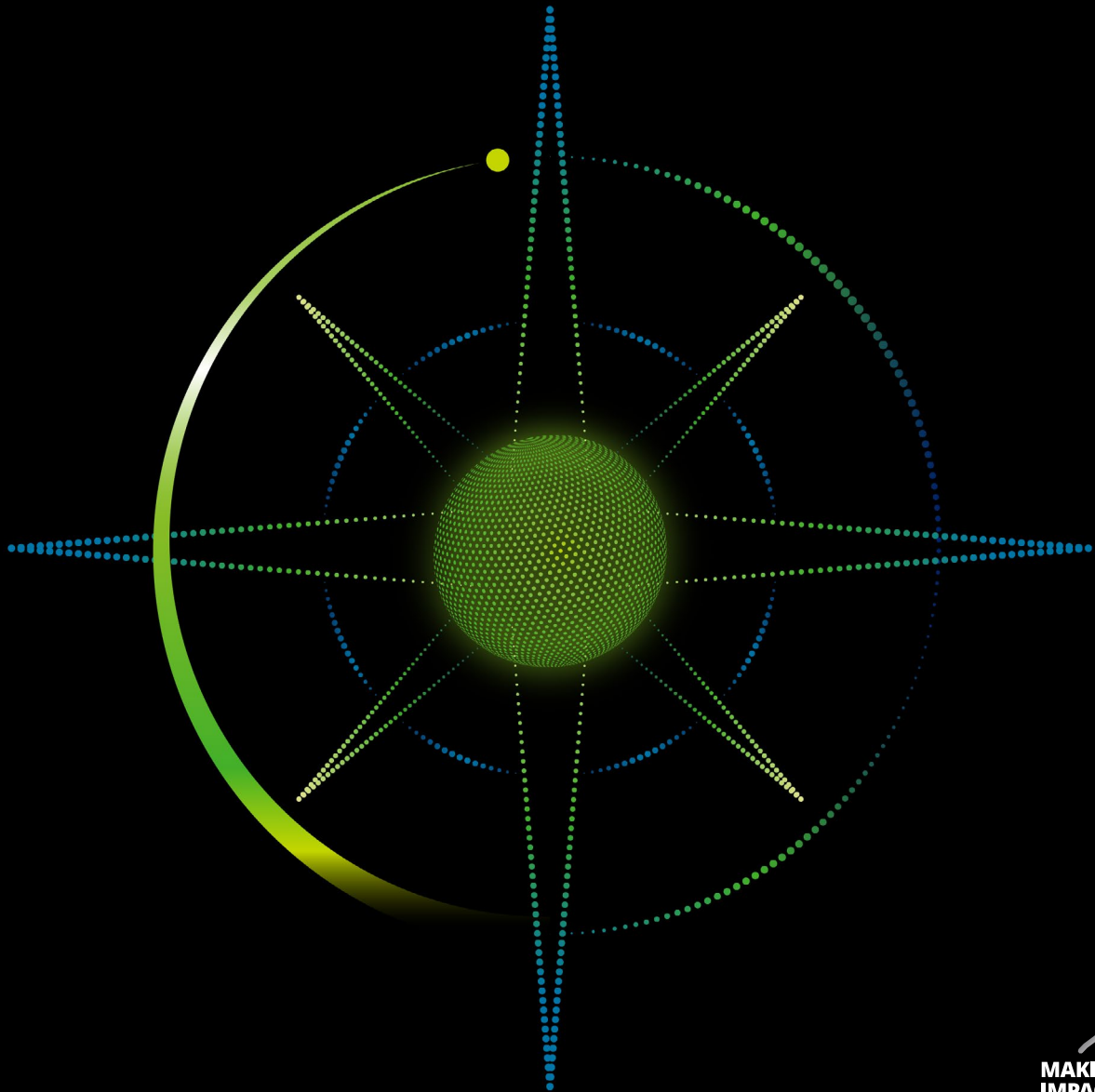
Thursday, 16 November 2023

9.00 a.m. - 5.30 p.m.

One World Hotel,

Bandar Utama City Centre, Petaling Jaya.

An event by Deloitte Tax Academy



Overview

The 49th TaxMax, themed 'Sustaining growth for a better tomorrow' will see experts providing an in-depth analysis of Budget 2024 which focuses on macro incentives for people's wellbeing, driving Malaysia's economic landscape to the next level, and supporting business growth through inclusive and trajectory initiatives.

Expect insights into the latest tax updates, trending tax issues and impending tax initiatives that will be pertinent for all organisations to know and the need to be ready.

Highlights

- 2024 National Budget highlights
- Tax issues In Vogue : Foreign sourced income, Global minimum tax, transfer pricing
- A leading tax counsel's view on tax landmark cases
- E-invoicing - reality of the future

Who should attend

CEOs, CFOs, finance and legal professionals, and any discerning individuals who wish to gain insights into the Budget and equip themselves better to understand the evolving landscape on tax matters.

Agenda

Time	Event	Speaker(s)
9.00 a.m. – 10.30 a.m.	2024 Budget highlights: <ul style="list-style-type: none"> • Personal income tax • Corporate and other taxes, incentives • Customs and indirect taxes 	<ul style="list-style-type: none"> • Ang Weina and Chee Ying Cheng • Toh Hong Peir and Thin Siew Chi • Tan Eng Yew
10.30 a.m.– 10.45 a.m.	Break	
10.45 a.m.– 12.00 p.m.	A late morning chat with Tax Counsel	<ul style="list-style-type: none"> • Tan Hooi Beng • S. Saravana Kumar, Partner, Rosli Dahlan Saravana Partnership
12.00 p.m. – 1.00 p.m.	Lunch break	
1.00 p.m. – 2.15 p.m.	Economic Forum: Achieving sustainable growth	Moderator: Sim Kwang Gek Panelists: <ul style="list-style-type: none"> • YBhg. Datuk Johan Mahmood Merican, Secretary General of Treasury, Ministry of Finance • Sivasuriyamoorthy Sundara Raja, Deputy Chief Executive Officer, Investment Promotion & Facilitation, Malaysian Investment Development Authority (MIDA) • Lee Heng Guie, Executive Director, Socio-Economic Research Centre (SERC)
2.15 p.m. – 3.45 p.m.	Tax issues in Vogue : Foreign sourced income, Global minimum tax, transfer pricing	Moderator: Tan Hooi Beng Panelists: <ul style="list-style-type: none"> • Anis Sabirin Binti Jaapar, Director, Tax Certainty And Mutual Agreement Division Department of International Taxation, Inland Revenue Board of Malaysia • Surin Segar, Senior Executive Vice President, Group Head of Tax, Maybank • Philip Yeoh
3.45 p.m. – 4.00 p.m.	Break	
4.00 p.m. – 5.30 p.m.	E-invoicing: Prepare for the future	Moderator: Senthuran Elalingam Panelists: <ul style="list-style-type: none"> • Dr. Rasyidah Binti Che Rosli, Director, Tax Operation Department, Inland Revenue Board of Malaysia • Pooja Khetwani, Senior Solution Consultant - Global Tax, Asia & Emerging Markets, Thomson Reuters • Haryati Hamzah
End of seminar		

Guest speakers



YBhg. Datuk Johan Mahmood Merican

Secretary General of Treasury, Ministry of Finance

Datuk Johan is a qualified Chartered Accountant (ICAEW) with an Economics Degree from the University of Cambridge. Prior to his roles in government, he worked for 9 years in corporate finance and accounting roles in the private sector. Since 2004, Datuk Johan has served in various roles including Deputy Secretary General (Policy) and National Budget Director at the Ministry of Finance, Deputy Director General (Human Capital) of the Economic Planning Unit and CEO of Talent Corporation Malaysia. He currently serves as the Secretary General of the Ministry of Finance.



Sivasuriyamorthy Sundara Raja

Deputy Chief Executive Officer, Investment Promotion & Facilitation, Malaysian Investment Development Authority (MIDA)

Throughout most of his 34-year career with MIDA, Siva was involved in various projects on Malaysia's industrial development, such as the liberalisation of the manufacturing sector, formulation of investment incentives and policies, empowerment of MIDA, coordination of the Study on Exit Strategy for Foreign Labour Intensive Industries, as well as the formulation of policies and guidelines for the establishment of Domestic Investment Strategic Fund (DISF) to accelerate the shift of Malaysian-owned companies in high technology industries.



Lee Heng Guie

Executive Director of Socio-Economic Research Centre (SERC)

An economist with 30 years of professional experience, Mr. Lee has worked in Bank Negara Malaysia for almost 13 years, and has been in the financial services industry for 19 years. He is an independent member of the Investment Committee of Opus Asset Management Sdn Bhd, an Independent Board Director of Bank of China (Malaysia) and a member of the Economic Committee of the Malaysia Competition Commission (MyCC).



Surin Segar

Senior Executive Vice President, Group Head of Tax, Maybank

Surin Segar is a Senior Executive Vice President at Maybank where he is responsible for everything on taxation at the Group. He is the President of CPA Australia, a member of the tax committee, member of the global advisory panel for CPA Congress, and a member of the Council of Presidents. He chairs the tax committees at the Association of Banks and the Malaysian Investment Banking Association, while being a tax committee member at the Malaysian Institute of Accountants and CPA Australia. He is also a member of the ACCA Global Forum for Taxation.

Guest speakers



Anis Sabirin Binti Jaapar

**Director of Tax Certainty And Mutual Agreement Division,
Department of International Taxation, Inland Revenue Board of Malaysia**

Anis acts as a Competent Authority (CA) of the IRBM that looks into resolving international tax disputes and leads the negotiation of Advance Pricing Arrangement (APA) and Mutual Agreement Procedure (MAP) cases with CAs of Treaty Partners. With more than 25 years of experience in taxation, Anis' expertise includes views and advisory services on local and international taxation issues. She holds a Master's degree in Forensic Accounting and Financial Criminology from University Technology MARA (UiTM).



Dr. Rasyidah Che Rosli

**Director of Operations Policy Section,
Tax Operations Department, Inland Revenue Board of Malaysia**

Dr. Rasyidah Che Rosli has served with the IRBM for more than 17 years, being involved with e-Invoicing implementation, corporate and individual tax compliance, and implementation of data analytics. She has co-authored 2 tax publications and has presented at tax conferences locally and internationally. Dr. Rasyidah holds a PhD in Accounting (Taxation) and a Master in Forensic Accounting & Financial Criminology, as well as a Degree in Accounting.



S. Saravana Kumar

Partner, Rosli Dahlan Saravana Partnership

Saravana is Partner of Rosli Dahlan Saravana Partnership and heads the firm's Tax, SST & Customs practice. He has been recognised as one of the leading lawyers by Asialaw Profiles and has been named one of the '40 leading lawyers under 40 in Asia' by Asian Legal Business in 2018. He was also named as one of the 100 leading lawyers in Malaysia by Asia Business Law Journal. Saravana was formerly an Adjunct Professor with Universiti Tenaga Nasional (UNITEN) and he currently chairs the Taxation & Customs Committee of LAWASIA.



Pooja Khetwani

Senior Solutions Consultant – Global Tax, Asia & Emerging Markets

Pooja is a leading subject matter expert at Thomson Reuters in ONESOURCE Indirect Tax, E-invoicing and Trade products across the AEM region. She has over a decade of experience working with global consultancy firms across Asia and Middle East, providing solutions in complex tax and trade situations. Pooja has extensive experience in tax reforms through her experience in e-invoicing and GST implementations. She is a Chartered Accountant (equivalent to CPA) by qualification and also holds a Bachelor's degree in Commerce.

Deloitte speakers



Sim Kwang Gek
Country Tax Leader

Kwang Gek is the Malaysia Tax Leader and Malaysia M&A tax practice leader. She has over 25 years of experience in tax with extensive experience in advising local and multinational companies on inbound and outbound investments, restructuring of operations, mergers and acquisitions, incentive evaluation and applications, regulatory applications to various government agencies, establishment of businesses in Malaysia as well as managing the tax compliance affairs of a portfolio of clients. Kwang Gek has been recognised as one of the leading tax advisers by the International Tax Review in current edition of "The World's Leading Tax Advisers" and Women in Tax Leaders Guide.



Tan Hooi Beng
Deputy Tax Leader

Hooi Beng leads the International Tax service line and has more than 21 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, international offshore financial centres, business model optimisation, tax treaties and cross-border taxation generally. An avid writer and speaker, he regularly contributes thought leadership content in print media and takes part in speaking engagements. Hooi Beng has been listed in the current edition of "The World's Leading Tax Advisers" (Euromoney).



Ang Weina
Global Employer Services Leader

Weina leads the Global Employer Services (GES) team in managing employer-employee tax regulatory and advisory matters including international immigration solutions. With a career spanning more than 31 years, she is regularly featured in the local media. She is a licensed tax agent under Malaysian Income Tax 1967, and is recognised as Women in Tax Leader in the International Tax Review.



Chee Ying Cheng
Global Employer Services Executive Director

Ying Cheng has over 21 years of cumulative experience gained from major accounting firms. Her primary roles are advising on mobility management, employment tax matters, immigration compliance and rewards planning includes shared based compensation schemes. She handles a varied portfolio comprising major multi-national corporations across most industries including international financial institutions, oil and gas, etc.



Toh Hong Peir
Oil, Gas and Chemicals Sector Leader

Hong Peir is Deloitte Malaysia's Oil, Gas and Chemicals Sector Leader. He has over 21 years of experience in professional practice, commercial group, and upstream oil and gas industry. Prior to joining Deloitte, Hong Peir was a tax planning specialist in a US based independent energy company. He was also the Head of Tax of a Malaysian conglomerate, covering banking & financial services, manufacturing, property development & investment industries and a Senior Business Planner of an Oil & Gas super major. His corporate experience has enabled him to translate technical professional advice into practical business solutions.

Deloitte speakers



Tan Eng Yew
Indirect Tax Leader

Eng Yew has over 24 years of experience in the areas of customs, excise, sales, service tax, and GST. He currently advises clients on various indirect tax matters, including impact on proposed transactions, indirect tax reviews and due diligence and client representation with the relevant tax authorities. He has also represented clients in various disputes before the customs authorities and before the Customs Appeal Tribunal.



Senthuran Elalingam
Tax Technology Consulting Leader

Senthuran is an indirect tax executive director with over 20 years of indirect tax experience. He is the Financial Services Industry Indirect Tax Leader for Deloitte Asia Pacific and Deloitte Southeast Asia. He also supports clients with automating their indirect tax processes and compliance. He is an admitted Solicitor of the Supreme Court of New South Wales and is a Chartered Tax Adviser.



Thin Siew Chi
Business Tax Executive Director

Siew Chi has more than 19 years of experience in both corporate tax compliance and tax advisory work across a wide range of industries such as trading, manufacturing, telecommunications, technology, plantations, property, retail, and other services sectors. Her tax advisory experience covers various financial and business transactions, tax incentives, international tax planning on cross border transactions (inbound and outbound investments), structuring of mergers and acquisitions, group restructuring exercises, tax review, and tax due diligence work.



Philip Yeoh
Transfer Pricing Executive Director

With over 19 years of experience in tax advisory, tax compliance, and transfer pricing, Philip has extensive experience in executing transfer pricing assignments on behalf of FTSE 100 and Fortune 500 companies, including locally headquartered and foreign multinational corporations. These projects encompass the preparation of large-scale transfer pricing documentation, resolution of transfer pricing disputes, and the planning and implementation of supply chain projects.



Haryati Hamzah
Southeast Asia Tax Technology Strategy & Transformation Partner, Deloitte Singapore

Haryati has more than 18 years of experience as Programme Director/Global Solution Architect with proven history of successfully driven end to end Tax/Finance Transformation projects globally across multiple sectors such as energy & resources, consumer products, insurance, central government and technology, and telecommunications. She is a trusted advisor who is adept at stakeholder and vendor management and engages closely with clients.

Registration

When and where

Date	Thursday, 16 November 2023
Time	9.00 a.m. – 5.30 p.m.
Venue	One World Hotel, Bandar Utama City Centre, Petaling Jaya

Registration details

- Closing date: **10 November 2023**
- An acknowledgement email will be sent upon receipt of the online registration form
- Seat(s) are confirmed upon receipt of full payment before the closing date
- **No refund or cancellation upon registration**
- No extra charge for substitute delegates. Please inform us of your replacement before the closing date
- Confirmation of registration will be emailed 3 days before the seminar upon receipt of full payment

To register / enquire

Contact persons:

- Kelly Koh / Noorashikin Hamzah
- Telephone: +603 7610 8182 / +603 7610 8135

Email: mytaxmax@deloitte.com

Online registration: Click [here](#)

Seminar fee

- RM950 per delegate
- RM850 each for group booking of 3 or more delegates

* The above seminar fee is inclusive of 6% service tax

Payment details

Company name: Deloitte Tax Services Sdn Bhd
Bank name: Standard Chartered Bank Malaysia Berhad
Bank address: 18-22, Jalan SS21/39, Damansara Utama,
47400 Petaling Jaya, Selangor Darul Ehsan, Malaysia
Swift code: SCBLMYKXXXX
Account: 620-194-720-320

Please submit your remittance slip to mytaxmax@deloitte.com and ensure that participant's name(s) is stated in the remittance slip.

E-certificate will be issued upon full attendance and full payment after the completion of the seminar. CPE hours are claimable through participants' own applications to the awarding bodies.

**This seminar is HRDC claimable

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