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## TaxMax–The 48<sup>th</sup> Series

Building a sustainable and  
resilient future

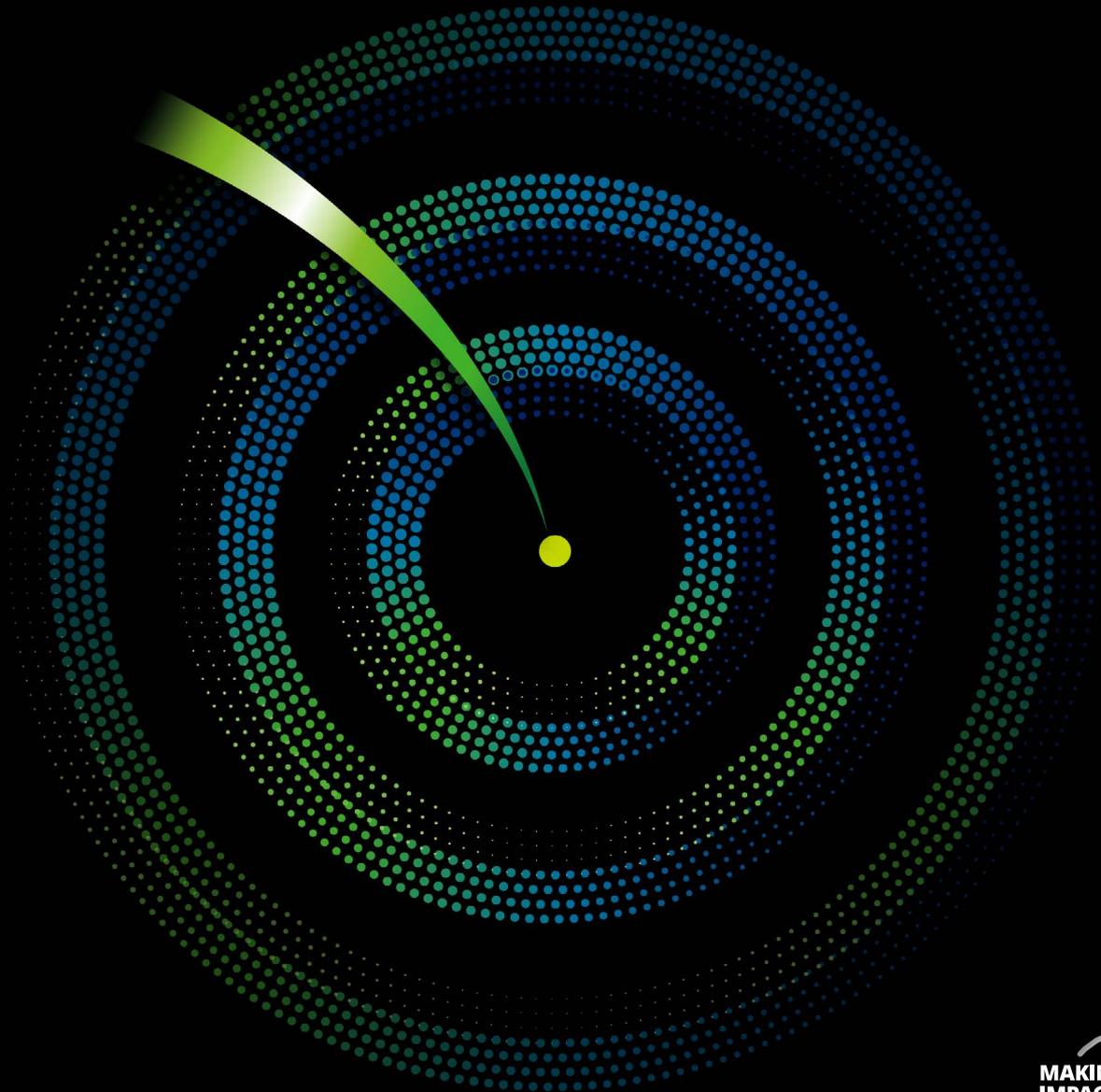
Thursday, 16 March 2023

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 48<sup>th</sup> TaxMax, themed 'Building a sustainable and resilient future' will see experts providing an in-depth analysis of Budget 2023 which focuses on creating people-centric initiatives, improving Malaysia's business environment, and initiating a more inclusive, green sustainable economic growth model.

Expect insights into the latest tax updates, its impact, and important measures as we move to transform and future-proof ourselves and our organisations against the backdrop of unpredictability in our business and environmental landscape.

## Highlights

- Taxation for nation building and sustainable growth - A conversation with the CEO of the Inland Revenue Board of Malaysia
- 2023 National Budget highlights
- Understanding tax governance from a taxpayer and expectations of policy maker
- Managing tax disputes
- Top cross-border tax issues to watch out

## Who should attend

CEOs, CFOs, finance and legal professionals, and any discerning individuals who wish to gain insights into the Budget and capitalise opportunities on a refreshed business landscape.

# Agenda

Time	Event	Speaker(s)
9.00 a.m.–10.00 a.m.	<b>Conversation with the CEO of Inland Revenue–Taxation for nation building and sustainable growth</b>	<ul style="list-style-type: none"> <li>• Sim Kwang Gek</li> <li>• YBhg Datuk Dr Mohd Nizom Sairi, Chief Executive Officer, Inland Revenue Board of Malaysia (IRBM)</li> </ul>
10.00 a.m.–10.30 a.m.	<b>Break</b>	
10.30 a.m.–12.00 p.m.	<b>2023 Budget highlights:</b> <ul style="list-style-type: none"> <li>• Personal income tax</li> <li>• Corporate and other taxes, incentives</li> <li>• Customs and indirect taxes</li> </ul>	<ul style="list-style-type: none"> <li>• Ang Weina and Chee Ying Cheng</li> <li>• Toh Hong Peir and Chee Pei Pei</li> <li>• Tan Eng Yew and Senthuran Elalingam</li> </ul>
12.00 p.m.–1.00 p.m.	<b>Lunch break</b>	
1.00 p.m.–2.30 p.m.	<b>Tax Governance done right–The journey from efficiency to agility</b> <ul style="list-style-type: none"> <li>• Expectations of policy maker</li> <li>• Readiness of businesses</li> <li>• Role of technology</li> </ul>	Moderator: Mark Chan and Thin Siew Chi <ul style="list-style-type: none"> <li>• YBhg Datuk Abu Tariq bin Jamaluddin, Deputy Chief Executive Officer (Compliance), Inland Revenue Board of Malaysia (IRBM)</li> <li>• Surin Segar, Senior Executive Vice President, Group Head of Tax, Maybank</li> </ul>
2.30 p.m.–2.45 p.m.	<b>Break</b>	
2.45 p.m.–4.15 p.m.	<b>Tax disputes: Pitfalls, remedies, and actions</b> <ul style="list-style-type: none"> <li>• The role of tax audit and investigation in building a sustainable nation</li> <li>• Current and common issues in tax audit and investigation</li> <li>• Taxpayer’s rights in a tax dispute</li> <li>• Routes in seeking tax settlement with Hasil</li> <li>• Discussion on selected recent income tax case laws</li> </ul>	Moderator: Mohd Fariz Mohd Faruk and Choy Mei Won <ul style="list-style-type: none"> <li>• Norhanadia binti Samsudin, Director, Dispute Resolution Department, Inland Revenue Board of Malaysia (IRBM)</li> <li>• Vijey R. Mohana Krishnan, Partner, Tax &amp; Revenue, Raja, Darryl &amp; Loh</li> <li>• Philip Yeoh</li> </ul>
4.15 p.m.–5.30 p.m.	<b>Top cross-border tax issues to watch out</b> <ul style="list-style-type: none"> <li>• Recap on BEPS 1.0 and how it impacts businesses</li> <li>• Gain an understanding on Global Minimum Tax and why MNCs need to act now</li> <li>• Understand the impact of the change in the tax treatment on Foreign-Sourced Income (FSI) in Malaysia</li> <li>• Understand the intricacies of withholding tax implications on certain payments</li> <li>• Be aware of the tax implications that could arise under the remote working policy</li> </ul>	Moderator: Tan Hooi Beng <ul style="list-style-type: none"> <li>• Dr Esther A.P. Koisin, Director, Department of International Taxation, Inland Revenue Board of Malaysia (IRBM)</li> <li>• Manvinder Singh, Group Tax Controller, FGV Holdings Group of Companies</li> <li>• Ang Weina</li> </ul>
<b>End of seminar</b>		

# Guest speakers



## **YBhg Datuk Dr Mohd Nizom Sairi**

### **Chief Executive Officer, Inland Revenue Board of Malaysia (IRBM)**

Datuk Dr Mohd Nizom Sairi was appointed the CEO of the IRBM on 19 October 2021.

Datuk Dr Mohd Nizom Sairi has a wealth of knowledge on the operations and administration of direct taxes in Malaysia. In his 35-year career with the IRBM, he has served in various senior capacities including Director of Compliance Department, Director of Investigation Department, State Director of Perak, Director of Malaysian Tax Academy, Deputy CEO (Management) and Deputy CEO (Tax Operations).

Datuk Dr Mohd Nizom Sairi frequently represents Malaysia and the IRBM at conferences, seminars, and workshops. Datuk Dr Mohd Nizom Sairi is passionate in his vision of creating a tax administration that is seen as a strategic partner by all stakeholders, with the end result of building and creating a well-informed society on tax matters, thereby realising the objective of increasing voluntary compliance in Malaysia.



## **YBhg Datuk Abu Tariq bin Jamaluddin**

### **Deputy Chief Executive Officer (Compliance), Inland Revenue Board of Malaysia (IRBM)**

Datuk Abu Tariq is currently the Deputy Chief Executive Officer (Compliance) of the Inland Revenue Board of Malaysia (IRBM). He has more than 25 years of experience in advisory, litigation and drafting work in all aspects of tax and revenue law and has represented the Director General of Inland Revenue before the Special Commissioners of Income Tax and at all levels of the Malaysian Courts in many landmark tax cases.

Prior to his current post, Datuk Abu Tariq was the Deputy Chief Executive Officer (Policy) of IRBM and the Chairman of the Dispute Resolution Panel, an initiative introduced by the IRBM to expedite tax appeals by tax payers which has received recognition from IMF, via the Tax Administration, Diagnostic Assessment Tool (TADAT) Evaluators.

He has also been a permanent member of IRBM's Drafting Committee since 1997 a committee responsible for drafting the law to cater for Malaysia's annual national budget and a regular speaker and panellist on tax cases at Malaysia's annual National Tax Conference as well as various national and international conferences and seminars on taxation.



## **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 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 Malaysian Institute of Accountants and CPA Australia. He is also a member of the ACCA Global Forum for Taxation.



**Norhanadia Binti Samsudin**

**Director, Dispute Resolution Department, Inland Revenue Board of Malaysia (IRBM)**

Norhanadia binti Samsudin is recently appointed Director of Dispute Resolution Department. She was previously State Director of Selangor at the beginning of 2023, and was State Director of Perak, from 1st December 2021. First joined IRBM in 1996, has since served in various areas within the agency including Investigation, Transfer Pricing Audit as well as member of budget drafting Committee 2016. Headed the Strategic Planning Division in 2015 and CEO's Office Communications Division in 2017. She became actively involved with LHDNM CTIM National Tax Conference as co-organizer when she headed the Centre of International Training in 2018, and later became Director of the Malaysian Tax Academy in 2020. Ms Norhanadia holds a Masters Degree in Business Administration from UiTM and Degree in Business Administration from University of North Carolina at Chapel Hill, USA.



**Vijey R. Mohana Krishnan**

**Partner, Tax & Revenue, Raja, Darryl & Loh**

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, sales & service tax, 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 and in 2019-2022, the Asia Business Law Journal lists Vijey as one of the top 100 lawyers practising 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.



**Dr Esther A.P. Koisin**

**Director, Department of International Taxation, Inland Revenue Board of Malaysia (IRBM)**

Dr Esther A.P. Koisin is the Director of the Department of International Taxation, Inland Revenue Board of Malaysia. She has been involved in international taxation for many years and has served as Deputy Director of the Treaty Division, Director of MAP Division, and Director of International Affairs and Exchange of Information Division.

She has also served as the Deputy Director of the International Training Centre of the Malaysian Tax Academy. She is currently the Chair of the IRBM Digital Economy Taskforce and Malaysia's country delegate to the OECD Task Force on Digital Economy and WP11. She holds a Doctorate degree from University Utara Malaysia, Economics degree from the University of Malaya and Law degree from University of London.



**Manvinder Singh**

**Group Tax Controller, FGV Holdings Group of Companies**

Manvinder's current role entails the provision of comprehensive tax compliance and advisory for the FGV Holdings Group, including GST and Transfer Pricing. He is also involved in providing tax advisory on numerous corporate restructurings for the Group.

Prior to this, Manvinder was attached to Big 4 firms and held extensive experience in local and cross-border investments advisory. Manvinder is a council member of the Chartered Tax Institute of Malaysia.

# 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.



**Chee Pei Pei**  
**Deloitte Private Leader**

Pei Pei has more than 22 years of tax experience both in corporate and expatriate tax services. She has considerable experience in managing corporate tax engagements. Her clients' varies from manufacturing, trading and construction to consultancy services which includes multinational group as well as companies listed on the Kuala Lumpur Stock Exchange.

Pei Pei has taken many corporate tax assignments in relation to both local and overseas investment structuring.



**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**  
**Financial Services Indirect Tax Leader**

Senthuran is an indirect tax partner 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.



**Mark Chan**  
**Financial Services Industry Tax Leader**

Mark brings with him over 18 years of experience in the public accounting practice and commercial sector in corporate and GST compliance and advisory. As a tax consultant, Mark has served insurance clients in all corporate tax related matters including tax compliance, dispute resolution, tax advisory, mergers and acquisitions, and tax due diligence. Mark also served as a member of the GST technical committee of the Chartered Tax Institute of Malaysia as a private sector representative and represented life and general insurance companies at industry association deliberations.



**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 serving a diversified portfolio of local and multinational clients engaged in a wide range of industries such as trading, manufacturing, telecommunications, technology, plantations, property, retail and other services sectors. Her tax advisory experience includes advising on 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.



**Mohd Fariz Mohd Faruk**  
**Government & Public Services Tax Leader**

Fariz brings with him more than 15 years of working experience in business tax compliance and advisory, specialising in the financial services industry as well as government-linked companies. He is Deloitte Malaysia's Government & Public Services Tax Leader. He is also a subject matter expert on FATCA and CRS on AEOL, Deloitte Private – family enterprise consulting, inheritance and succession planning.



**Choy Mei Won**  
**Business Tax Executive Director**

Mei Won has over 21 years of experience in both tax advisory and corporate tax compliance work. She has served various clients, both multinationals (MNCs) and local listed and privately owned companies in a range of business sectors including plantation, property development, trading, manufacturing, construction, technology, consumer products, education, oil and gas and other services sectors. She has extensive experience in tax structuring, cross border transactions, merger and acquisition, tax audit, tax due diligence and tax incentive evaluation and application.



**Philip Yeoh**  
**Transfer Pricing Executive Director**

Philip is an Executive Director in Deloitte Malaysia's Transfer Pricing practice with over 19 years of experience in the areas of tax advisory, tax compliance and transfer pricing. He has extensive experience in executing transfer pricing assignments on behalf of FTSE 100 and Fortune 500 companies, comprising both locally headquartered as well as foreign multinational corporations. These projects include preparation of large scale transfer pricing documentation projects, settlement of transfer pricing disputes and supply chain planning and implementation projects.

His clients are involved a wide variety of industries, including the oil & gas (upstream and downstream), consumer goods, palm oil, electronics and electrical, property development and construction and telecommunications industries. He has been a member of the technical committee for transfer pricing with the Chartered Tax Institute of Malaysia (CTIM) and has conducted training/talks on transfer pricing on behalf of CTIM as well as the Malaysian Institute of Accountants (MIA).

# Registration

## When and where

<b>Date</b>	Thursday, 16 March 2023
<b>Time</b>	9.00 a.m. – 5.30 p.m.
<b>Venue</b>	One World Hotel, Bandar Utama City Centre, Petaling Jaya

## Registration details

- Closing date: **10 March 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:

- Zarina Ibrahim / Noorashikin Hamzah
- Telephone: +603 7610 8130 / +603 7610 8135

Email: [mytaxmax@deloitte.com](mailto:mytaxmax@deloitte.com)

Online registration: Click [here](#)

## Seminar fee

### Early bird registration by 20 February 2023

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

### Registration received after 20 February 2023

- RM990 per delegate
- RM890 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: SCBLMYKXXX  
Account: 620-194-720-320

Please submit your remittance slip to [mytaxmax@deloitte.com](mailto: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.

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