

# Deloitte.

## TaxMax–The 49th Series

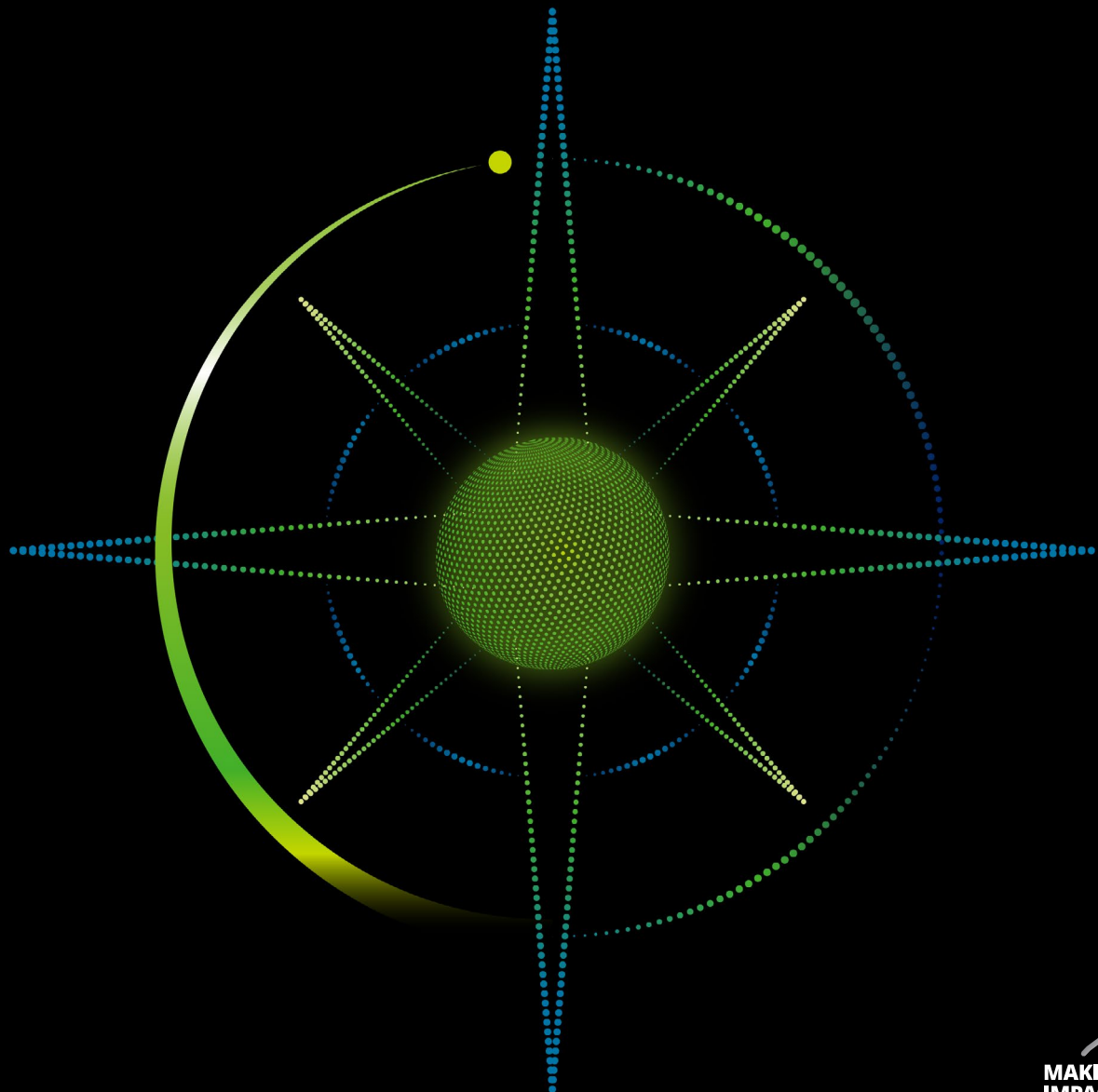
### Sustaining growth for a better tomorrow

Tuesday, 21 November 2023

8.30 a.m. - 1.00 p.m.

G Hotel Gurney, Penang

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
- E-invoicing - reality of the future
- New transfer pricing rules

## 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)
8.30 a.m. – 9.00 a.m.	<b>Registration</b>	
9.00 a.m. – 9.30 a.m.	<b>Welcome address</b> <b>Keynote speech by Inland Revenue Board Representative</b>	<ul style="list-style-type: none"> <li>• Ng Lan Kheng</li> <li>• Inland Revenue Board representative</li> </ul>
9.30 a.m. - 10.30 a.m.	<b>2024 Budget highlights</b> <ul style="list-style-type: none"> <li>• Personal income tax</li> <li>• Corporate and other taxes</li> <li>• Incentives</li> </ul>	<ul style="list-style-type: none"> <li>• Au Yeong Pui Nee</li> <li>• Tan Wei Chuan &amp; Cheng Ai Ling</li> <li>• Jo-Ann Tan</li> </ul>
10.30 a.m. – 11.00 a.m.	<b>Break</b>	
11.00 a.m. – 11.15 a.m.	<b>2024 Budget highlights (cont'd):</b> <ul style="list-style-type: none"> <li>• Customs and indirect taxes</li> </ul>	<ul style="list-style-type: none"> <li>• Lee Kok Jiunn</li> </ul>
11.15 a.m. – 12.00 p.m.	<b>E-invoicing: Prepare for the future</b> <ul style="list-style-type: none"> <li>• Gain an understanding on the requirement of e-invoicing and its impact to business processes</li> </ul>	<ul style="list-style-type: none"> <li>• Julian Ong Gim Lim</li> </ul>
12.00 p.m. – 12.45 p.m.	<b>New Transfer Pricing rules</b> <ul style="list-style-type: none"> <li>• Key Amendments</li> <li>• Understand the impact of the change</li> </ul>	<ul style="list-style-type: none"> <li>• Ashish Kedia</li> </ul>
12.45 p.m. – 1.00 p.m.	<b>Q&amp;A</b>	
1.00 p.m. – 2.00 p.m.	<b>End of seminar / Lunch</b>	
2.00 p.m. – 4.00 p.m.	<b>One-to-one session by invitation</b>	

# Deloitte speakers



**Ng Lan Kheng**

**Business Tax Executive Director**

Lan Kheng has over 30 years of experience in taxation in Australia and Malaysia. She has provided advisory and consultancy on direct and indirect taxes to a wide spectrum of multinational and local corporations. She has advised an extensive list of clients and is regularly involved in negotiating incentive packages, facilitating application processes, and obtaining approvals on incentives for companies in the semiconductor industry in Malaysia.



**Tan Wei Chuan**

**Transfer Pricing Executive Director**

Wei Chuan is an Executive Director of Deloitte Malaysia's tax practice, based in our Penang office. With over 18 years of tax experience in Malaysia, his expertise includes corporation compliance matters, tax planning, tax due diligence, tax audit, transfer pricing, and indirect taxes, including GST implementation. He has also advised on personal tax planning and compliance matters, as well as immigration solutions for international assignees under the Global Employer Services (GES) service line.



**Au Yeong Pui Nee**

**Global Employer Services Director**

Pui Nee has more than 22 years of experience in taxation. Her specialisation is in Malaysian individual tax planning and compliance services for international assignees under the Global Employer Services (GES) service line.



**Ashish Kedia**

**Transfer Pricing Director**

Ashish is a Director in the Transfer Pricing service line. He has more than 10 years of experience in advising multinational corporations on transfer pricing compliance, planning, and advisory work for clients across a wide range of industries. He has been involved in transfer pricing audits on issues ranging from manufacturing to service portfolio. He has extensive experience in devising appropriate transfer pricing models, CbCR offerings, and representation before tax authorities, among other areas.



**Lee Kok Jiunn**

**Indirect Tax Associate Director**

Kok Jiunn has more than 20 years of working experience in direct and indirect taxation. He has served a wide portfolio of clients, mainly in manufacturing, property development, construction, services, and trading. His experience includes corporate income tax, non-corporate income tax, real property gains tax, Inland Revenue Board's audit and investigation, direct and indirect tax advisory, indirect tax health checks, and assisting in RMCD's appeals.

# Deloitte speakers



**Jo-Ann Tan**

**Government Grants & Tax Incentive Associate Director**

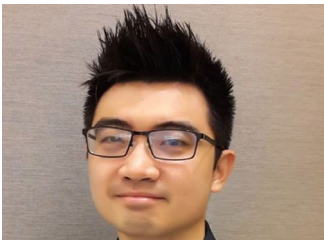
Jo-Ann has over 10 years of tax experience in Malaysia and Singapore. She has extensive experience in corporate tax compliance, international tax consultancy and planning in the area of tax due diligence (both buyer and seller side), cross border taxation issues, and corporate restructuring. She is also experienced in assisting clients in income tax audit, Customs audit, GST compliance review, as well as personal tax compliance. She has worked with an extensive list of clients from various industries in negotiating incentive packages, grants, facilitating application processes, and obtaining approvals on incentives and grants for companies in Malaysia.



**Cheng Ai Ling**

**Business Tax Senior Manager**

Ai Ling is a Senior Manager of Deloitte Malaysia with over 15 years of experience in tax practice. She specialises in corporate tax compliance, tax planning and advisory, tax audit and appeal, as well as individual tax compliance for local individuals and international assignees under the Global Employer Services (GES) service line. She is also involved in business process solution services, providing advice and assistance to clients on payroll and accounting matters. Her experience also includes advising and assisting clients in application of manufacturing licence and business premise licence. She also has experience in indirect taxes, such as GST implementation.



**Julian Ong Gim Lim**

**Indirect Tax Assistant Manager**

Julian's experience encompasses GST implementation, GST compliance, sales tax and service tax, as well as Customs matters. He is involved in advising clients on indirect tax matters such as potential implications of proposed transactions and arrangements, indirect tax reviews and health checks, as well as Customs audits. He has also advised and assisted clients on indirect tax matters in a wide array of industries including logistics, automotive, manufacturing and trading, property development, and stockbroking.

# Registration

## When and where

<b>Date</b>	Tuesday, 21 November 2023
<b>Time</b>	8.30 a.m. - 1.00 p.m.
<b>Venue</b>	G Hotel Gurney, Penang

## Registration details

- Closing date: **15 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

## To register / enquire

Contact persons:

- Teh Guat Gnoh / Sagayamary Aruldass
  - Telephone: +604 294 5525 / +604 294 5601
  - Email: gteh@deloitte.com / saruldass@deloitte.com
- Online registration: Click [here](#)

## Seminar fee

- RM500 per delegate
- RM450 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 gteh@deloitte.com / saruldass@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

Details of your registration and participation in this event will be collected by Deloitte in accordance with our Privacy Policy, located at <http://www.deloitte.com/my>

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