

# 2024 Budget and Tax Conference

21 November 2023

DoubleTree by Hilton Melaka



Building a better working world



## Tuesday, 21 November 2023

Time	Event
8:15 a.m.	Registration
9:00 a.m.	Welcome address
9:15 a.m.	Snapshot of the Malaysian economy in 2023
9:30 a.m.	Plenary 1 Budget 2024 tax proposals – Part 1
10:30 a.m.	Coffee break and networking
10:45 a.m.	Plenary 2 Budget 2024 tax proposals – Part 2
12:30 p.m.	Networking lunch
2:00 p.m.	Plenary 3 Recent tax developments in Malaysian direct and indirect taxes
3:30 p.m.	Coffee break and networking
3.45 p.m.	Plenary 4 Key trends shaping the future of tax controversy in Malaysia Updates on recent tax cases
5:00 p.m.	Question and answer session
5:30 p.m.	End of conference

## Speaker profiles

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### Robert Yoon

EY Asia-Pacific Fixed Asset Services and Asean Quantity Services Leader, Ernst & Young Tax Consultants Sdn Bhd

Robert is a Tax Partner at Ernst & Young Tax Consultants Sdn Bhd and leads the Johor Tax services. Robert has more than 27 years of professional experience in the field of taxation and more than 22 years of experience focusing on fixed asset services. He has carried out fixed assets assignments in several jurisdictions, e.g., Malaysia, Singapore, Brunei, Cambodia, Guam, Hong Kong, Indonesia and Vietnam. He has also carried out capital allowance and cost segregation studies for more than 1,700 buildings or structures.



### Bernard Yap

Malaysia Private Tax Leader and Partner, Ernst & Young Tax Consultants Sdn Bhd

Bernard is the Malaysia Private Tax Leader and Partner at Ernst & Young Tax Consultants Sdn. Bhd. He also leads the Financial Services Tax team in Malaysia. Bernard has over 27 years of experience providing tax advisory and compliance services to conventional and Islamic banks, insurance companies, private companies, family businesses, private equity and asset management companies as well as high-net-worth individuals. He also works closely with the EY Global Tax policy network to help develop and implement policy initiatives.



### Hisham Halim

Partner, International Tax and Transaction Services, Ernst & Young Tax Consultants Sdn Bhd

Hisham has over 25 years of transfer pricing and corporate tax experience in Malaysia and overseas, and has managed complex transfer pricing projects and controversies for large multinationals and Government-linked Companies ("GLCs") across various industries. His experience also includes helping to develop and implement transfer pricing strategies and policies, documentation for large groups of companies, as well as operational transfer pricing matters.



### Irene Ang

Partner, People Advisory Services, Ernst & Young Tax Consultants Sdn Bhd

Irene has 20 years of experience in People Advisory Services, focusing on Global Mobility, Tax and Immigration. She has broad experience in coordinating and managing compliance requirements for international assignees. This includes advising multinational companies on income tax, social security and immigration requirements. Irene has been involved in tax planning exercises, conducted tax compliance reviews for companies, and assisted clients in reviewing and implementing various types of employee share schemes. She is also actively involved in conducting Breakfast Talk and People Advisory Services Workshops for clients as well as tax training for internal staff.

## Speaker profiles

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### Aljo Barias

Senior Manager,  
Indirect Tax,  
Ernst & Young Tax  
Consultants Sdn Bhd

Aljo has more than 12 years of in-depth experience in the field of taxation, experienced in business tax compliance services, tax compliance reviews, audit-integrated test of tax controls, and tax advisory services. He has gained exposure in various industries including manufacturing and trading, automotive, fast-moving consumer goods, and other service-oriented companies. Aljo has been actively involved in indirect tax compliance and implementation projects, advisory work, health check services, due diligence jobs and user trainings for several clients in Malaysia. He has provided assistance to a notable conglomerate in Malaysia and an international manufacturing and direct selling company in the Philippines in the areas of tax advisory and compliance during his secondment terms. Aljo has assisted several group of companies in Malaysia with the implementation of GST 1.0 and SST 2.0 and compliance needs.



### Chang Ee Leen

Partner,  
Raja, Darryl & Loh

Ee Leen is a tax lawyer who returned to legal practice after spending some years as a tax consultant in the International Tax and Transaction Services practice of one of the major accounting and tax firms in Kuala Lumpur.

Throughout the course of her legal practice, Ee Leen has been involved in numerous litigation cases particularly, tax appeal cases before the Special Commissioners of Income Tax, Customs Appeal Tribunal, High Court and Court of Appeal. The reported cases in which she played a key role involved various crucial tax issues. Ee Leen has also represented clients in tax audits and investigations as well as dispute resolution proceedings with the Inland Revenue Board of Malaysia.

In addition to tax litigation work, she frequently advises clients on technical tax issues as well as cross-border transactional tax issues, which involves Malaysian corporate income tax, stamp duty, real property gains tax as well as permanent establishment and withholding tax issues. She has also assisted clients in submitting applications and appeals to the tax authorities and Ministry of Finance to clarify on key tax technical issues from which positive outcomes were obtained.

Prior to diverging into tax consultancy practice, Ee Leen was ranked as a 'Next Generation Lawyer' in Tax by Legal 500 Asia Pacific 2018. She has been listed as a 'Recommended Lawyer' in the 2023 publication of Legal 500 Asia Pacific. Ee Leen is an Associate member of the Chartered Tax Institute of Malaysia.

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# Registration fees

Closing date: 14 November 2023

Registration fee (per person)	Fee* (RM)
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Normal rate	500
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Group registration <i>A group of three individuals and above registering under the same company or group of companies</i>	450
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EY Tax Academy (EYTA) subscribers <i>Please visit <a href="https://www.ey.com/en_my/tax/ey-tax-academy">https://www.ey.com/en_my/tax/ey-tax-academy</a> for details</i>	300
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## Join us and enjoy these benefits!

- Lunch and coffee breaks
- Certificate of attendance for seven CPE hours

## For enquiries:

Goh Bee San	Tel: +606 852 5373	bee-san.goh@my.ey.com
Serene Tan	Tel: +606 852 5378	serene.tan1@my.ey.com
Asyate Asning	Tel: +606 852 5358	asyate.asning@my.ey.com

## Important notes



\* The registration fee is inclusive of a 6% service tax.



Once registered, the selected participant category and payment method are final.



A confirmation email will be sent within three working days upon receipt of the online registration form.



No refund or cancellation is allowed upon receipt of the confirmation email.



Replacements are allowed before the closing date.



Register at the counter for attendance by 8:45 a.m. on the conference day.

# Terms and conditions

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## Registration

- Registrations can only be made online. To register, please complete the online registration form and make payment promptly.
- Please indicate in the registration form if the participant intends to claim the HRDC training grant. A maximum of nine participants from the same employer is permissible according to the HRDC guidelines.
- Registration fees are non-refundable once the registration has been confirmed. No refund will be entertained for cancellations/withdrawals or no shows on the day of the conference. Cancelled unpaid registrations will also be liable for full payment of the registration fee.
- Replacements are allowed. However, the details of the persons replacing the registered participants must be submitted by the closing date.
- A confirmation email will be issued within three working days upon receipt of the online registration form

## Payment

- Remittance information:  
HSBC BANK MALAYSIA BERHAD  
Account No. 342615986101  
SWIFT HBMBMYKL
- If the participant is claiming the HRD training grant, please provide the grant approval code by 14 November 2023.

## Other important information

- No part of the materials may be reproduced in any form, stored in a retrieval system, transmitted by any means electronically or mechanically, photocopied or recorded without the prior permission of the author or the Organisers. Video/sound recording is strictly prohibited.
- All information contained in this brochure is correct and accurate at the time it is published. The 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 and shall not be responsible for any costs, damages or losses incurred by the participant due to changes and/or cancellation. The Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.
- Attendance:
  - a) Must register at the counter by 8:45 a.m. on the day of the conference.
  - b) The e-Certificate of Attendance will only be released to the registered participant with full attendance and full payment after the completion of the conference.

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## Trainer profile for HRDC purposes

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Robert Yoon  
EY Asia-Pacific Fixed Asset Services and  
Asean Quantity Services Leader,  
Ernst & Young Tax Consultants Sdn Bhd

### Professional background

- Robert has more than 27 years of professional experience in the field of taxation and more than 22 years of experience focusing in fixed asset services.
- Robert's portfolio of clients includes the following:-
  - One of the tallest buildings in the world;
  - Theme parks as well as integrated casinos in Malaysia and Singapore;
  - One of the busiest airports in the world; and
  - One of the largest shipyards in Singapore.
- Robert has carried out fixed assets assignments in several jurisdictions, e.g., Malaysia, Singapore, Brunei, Cambodia, Guam, Hong Kong and Indonesia.
- Robert has also carried out capital allowance and cost segregation studies for more than 1,700 buildings or structures.
- Robert also leads one of the largest tax digitalization projects in the region.

### Education

Bachelor of Commerce,  
Murdoch University,  
Australia

### Memberships and affiliations

- Fellow, Australian Society of Certified Practising Accountants (CPA)
- Chartered Accountant, Malaysian Institute of Accountants (MIA)
- Member of the Chartered Tax Institute of Malaysia (CTIM)
- Licensed Tax Agent with the Ministry of Finance, Malaysia