

EY Tax Academy Flagship Series

2024 Budget and Tax Conference (Penang)

15 November 2023

Eastern & Oriental Hotel, Penang



Building a better working world

Wednesday, 15 November 2023

| Time | Event |
|------------|---|
| 8:00 a.m. | Registration and breakfast |
| 9:00 a.m. | Welcome address |
| 9:15 a.m. | Plenary 1 Budget 2024 tax proposals – Individual income tax and indirect tax |
| 10.30 a.m. | Coffee break and networking |
| 11:00 a.m. | Plenary 2 Budget 2024 tax proposals – Corporate income tax |
| 12:30 p.m. | Networking lunch |
| 1:30 p.m. | Plenary 3 Navigating the changing landscape: Key tax trends impacting businesses |
| 4:00 p.m. | Plenary 4 Updates on recent tax cases |
| 5:30 p.m. | End of conference Refreshments |

Speaker profiles



Mark Liow

Associate Partner,
Global Compliance &
Reporting, Ernst &
Young Tax
Consultants Sdn Bhd

Mark has over 20 years of experience in tax compliance and planning, advisory, field tax audit, tax due diligence reviews, applications for tax incentives as well as employee share schemes. His portfolio spans a diverse range of industries which include manufacturing, services, electronics, medical, property and construction, trading and investment holding. He also has extensive experience in handling personal taxation matters, including tax compliance as well as taxation matters relating to outbound and inbound assignees for multinational corporations and public-listed companies.



Hisham Halim

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

Hisham has over 20 years of corporate tax, transfer pricing and commercial experience, including 12 years in the United Kingdom and Australia. He is knowledgeable in transfer pricing, supply chain and business model optimization, and government incentives. He has extensive experience in a wide range of complex transfer pricing engagements and planning projects as well as audits for large multinational and government-linked companies in various industries. He has been actively involved in assisting companies with the development of transfer pricing strategies, preparation of global transfer pricing documentation, operational transfer pricing (i.e., operational aspects and practical considerations of implementing transfer pricing for businesses), global supply chain re-engineering projects and strategic controversy management. His experiences also include managing transfer pricing due diligence projects and negotiating advanced pricing arrangements.



Chan Vai Fong

Associate Partner,
Business Tax Services,
Ernst & Young Tax
Consultants Sdn Bhd

Vai Fong has more than 17 years of experience in tax audit as well as investigation engagements involving corporate income tax, petroleum income tax and personal tax for large Malaysian corporations, multinational companies and individuals. She also has experience in business tax advisory, business tax compliance, international tax and transfer pricing engagements. Vai Fong has assisted clients with tax controversy management in both tax audits and investigations by the Inland Revenue Board of Malaysia (IRBM). Her clients include both Malaysian and multinational companies.



Germaine Ong

Director, Indirect
Tax, Ernst & Young
Tax Consultants Sdn
Bhd

Germaine has over 14 years of experience in tax. She spent six years in corporate and individual income tax compliance and advisory before moving to indirect tax i.e., customs, goods and services tax (GST), sales tax and service tax (SST). Her clients include local and multinational companies which are mainly in manufacturing, electronics and technology, automotive, property development, construction, healthcare, service, consumer products as well as oil and gas industries. She provides advisory and compliance services on indirect tax matters covering customs, GST and SST, and has conducted indirect tax due diligence reviews for companies undergoing mergers and acquisitions. Her experience in indirect tax also includes global trade, business restructuring and price control, and anti-profiteering matters.

Speaker profiles



Angeline Lee Li Choon

Director, Global Compliance & Reporting, Ernst & Young Tax Consultants Sdn Bhd

Angeline has over 20 years of experience in corporate income tax. Her portfolio covers a wide range of industries including manufacturing, agriculture, property development, property management, retail, investment holding, medical and education. Angeline's core experience is in tax compliance, where she has assisted clients in tax provision reviews, the preparation of tax returns and computations, handling of queries and tax audits by the IRBM, as well as the submission of tax appeals and the finalization of tax returns and tax refunds.



Shobana Rathakrishnan

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

Shobana has over 13 years of experience in individual income tax, with a focus on Global Mobility and Tax. She manages expatriate tax matters for international assignees from the semiconductor, consumer products, shipping and transportation industries. She is involved in tax planning projects for employees on cross-border assignments and has extensive experience in share plan advisory as well as personal tax planning advisory engagements. She has also conducted payroll due diligence reviews for companies to highlight the risk of non-compliance of employer tax obligations and has provided recommendations to structure cost effective remuneration and compensation packages.

Registration fees



Participants will receive limited edition EY merchandise which contributes to the B40 women community.

Closing date: 7 November 2023

| Registration fee (per person) | Fee* (RM) |
|--|-----------|
| Normal rate | 850.00 |
| Group registration <i>A group of three individuals and above registering under the same company or group of companies</i> | 807.50 |
| EY Tax Academy (EYTA) subscribers <i>Please visit https://www.ey.com/en_my/tax/ey-tax-academy for details</i> | 510.00 |

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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 five working days from receipt of the online registration form.



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



Certificate of attendance for seven CPE hours will be given.



Replacements are allowed before the closing date.



Register at the counter to mark your attendance by 9:30 a.m. on conference day.

*Fee includes one morning refreshment, one lunch, two coffee breaks and conference materials.

Terms and conditions

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 Human Resource Development Corporation ("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 person(s) replacing the registered participants must be submitted by the closing date.
- A confirmation email will be issued within five working days from receipt of the online registration form

Payment

- Remittance information:
HSBC BANK MALAYSIA BERHAD
Account No. 371447632101
SWIFT HBMBMYKL
- If the participant is claiming the HRD training grant, please provide the grant approval code by 7 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 from the author or the Organizers. Video or sound recording is strictly prohibited.
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- Attendance:
 - a) Must register at the counter by 9:30 a.m. on the day of the conference.
 - b) The e-Certificate of Attendance will only be released to the registered participant upon full attendance and full payment after the completion of the conference.

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