

EY Tax Academy Flagship Series

2023 Budget and tax conference

17 October 2022
Mandarin Oriental Kuala Lumpur



Building a better
working world



Monday, 17 October 2022

Time	Event
8:00 a.m.	Registration and breakfast
9:00 a.m.	Welcome address
9:05 a.m.	Plenary 1 Budget 2023: Building a sustainable and resilient future for Malaysia <u>Moderator:</u> <ul style="list-style-type: none">▶ Farah Rosley, Malaysia Tax Leader and Partner, Ernst & Young Tax Consultants Sdn Bhd <u>Panelist:</u> <ul style="list-style-type: none">▶ YBhg. Dato' Shahrol Anuwar Sarman, Director, National Budget Office, Ministry of Finance (MOF)▶ YBhg. Dato' Che Nazli Jaapar, Under-Secretary of Tax Division Office, MOF
9:50 a.m.	Plenary 2 Budget 2023 proposals - Part 1
10:30 a.m.	Coffee break and networking
11:00 a.m.	Plenary 3 Budget 2023 proposals - Part 2
12:30 p.m.	Networking lunch
1:45 p.m.	Plenary 4 Key trends shaping the future of tax controversy in Malaysia <u>Moderator:</u> <ul style="list-style-type: none">▶ Chua Meng Hui, Partner, International Tax and Transaction Services, Ernst & Young Tax Consultants Sdn Bhd <u>Panelists:</u> <ul style="list-style-type: none">▶ Jalbir Singh Riar, Partner, Indirect Tax, Ernst & Young Tax Consultants Sdn Bhd▶ Chan Vai Fong, Associate Partner, Business Tax Services, Ernst & Young Tax Consultants Sdn Bhd▶ Ms. Rosnita Ahmad, Special Industry Branch, Lembaga Hasil Dalam Negeri Malaysia (LHDNM)▶ Representative from the Royal Malaysian Customs Department
2:35 p.m.	Plenary 5 What companies should know about the latest updates on Base Erosion and Profit Shifting (BEPS) 2.0 <u>Panelists:</u> <ul style="list-style-type: none">▶ Anil Kumar Puri, Partner, International Tax and Transaction Services, Ernst & Young Tax Consultants Sdn Bhd▶ Andrew Loh, Partner, International Tax and Transaction Services, Ernst & Young Tax Consultants Sdn Bhd

Monday, 17 October 2022

Time	Event
3:05 p.m.	<p>Plenary 6 Environmental, Social and Governance (ESG): Tax considerations and latest developments</p> <p><u>Moderator:</u></p> <ul style="list-style-type: none">▶ Amarjeet Singh, EY Asean Tax Leader and Partner, Ernst & Young Tax Consultants Sdn Bhd <p><u>Panelists:</u></p> <ul style="list-style-type: none">▶ Arina Kok, Malaysia Climate Change and Sustainability Services Leader and Partner, Ernst & Young Consulting Sdn Bhd▶ Sharon Yong, Partner, International Tax and Transaction Services, Ernst & Young Tax Consultants Sdn Bhd▶ Mr. Jafni Hashim, Director, Tax Audit Operations Division, Tax Compliance Department, LHDNM
3:50 p.m.	<p>Plenary 7 Understanding the tax appeal and judicial review processes</p> <p><u>Moderator:</u></p> <ul style="list-style-type: none">▶ Bernard Yap, Malaysia EY Private Tax Leader and Partner, Ernst & Young Tax Consultants Sdn Bhd <p><u>Panelists:</u></p> <ul style="list-style-type: none">▶ Mr. Anand Raj, Partner, Shearn Delamore & Co.▶ Mr. Vijey M Krishnan, Partner, Raja, Darryl & Loh
4:35 p.m.	<p>End of conference Refreshments</p>

Speaker profiles



Amarjeet Singh

EY Asean Tax Leader and Partner,
Ernst & Young Tax Consultants Sdn Bhd

Amarjeet is the EY Asean Tax Leader. He has more than 20 years of professional experience in taxation, focusing on tax structuring and incentives as well as group reorganizations and IPOs. Amarjeet has served clients across a wide range of sectors, including some of Malaysia's largest conglomerates and government-linked corporations. He has also been involved in some of the country's largest mergers and group reorganizations, including investment structuring for the public utilities, plantation, property, leisure, tourism and automotive sectors. His vast incentive experience includes global incentive benchmarking and feasibility studies, multijurisdictional studies on the economic benefits of treasury center incentives and assisting multinationals in negotiating and securing special incentive packages in Malaysia.



Farah Rosley

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

Farah has more than 20 years of experience handling tax consulting and advisory matters including tax structuring, tax reviews, incentives, tax audits and investigations, and transfer pricing assignments, covering a range of industry sectors. She is a frequent speaker at national and international conferences. Farah works closely with government authorities and agencies on various taxation matters for local and multinational corporations. She is involved in government consultation meetings and has been invited to participate in a task force on tax policy matters.



Chua Meng Hui

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

Meng Hui focuses on tax compliance, tax advisory, tax due diligence, pre-initial public offering (IPO) structuring, group structuring and reorganization exercises, in-bound and out-bound investments and tax incentives. His portfolio of clients include several conglomerates, real estate, automotive and semiconductor companies as well as sovereign wealth funds and government linked companies (GLCs) in Malaysia. In 2018, Meng Hui joined the Malaysia Tax Desk of the EY Global Tax Desk Network in New York and over the course of one and a half years, he was in charge of advising on international (tax) restructuring projects for several large United States (US) multinationals involving multiple jurisdictions.



Jalbir Singh Riar

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

Jalbir has 15 years of experience in providing advisory and compliance services on indirect tax matters covering service tax, sales tax, goods and services tax (GST), excise duty, customs importation/exportation, free zones, licensed manufacturing warehouses, import duty exemption, refund and drawback, customs procedures/facilities, various free trade agreements, and cross-border indirect tax planning for a wide variety of industries. He has also conducted indirect tax training for clients with the Ministry of Finance and the Royal Malaysian Customs Department on Goods and Services Tax (GST), sales tax and service tax related matters.



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 and investigation engagements involving corporate income tax, petroleum income tax, personal tax for large Malaysian corporations, multinationals and individuals. Prior to this, Vai Fong was involved 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 LHDNM. Her clients include both Malaysian and multinational companies.

Speaker profiles



Anil Kumar Puri

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

Anil has over 20 years of tax experience and leads the EY International Corporate Tax Advisory and Tax technical teams in Malaysia. He has been involved in numerous cross border advisory engagements (both inbound and outbound), particularly in relation to tax and regulatory issues that companies investing in Malaysia and abroad face. These issues include the impact of the OECD's BEPS action plans and the BEPS 2.0 project on holding and transactional structures, regulatory and licensing approvals, withholding taxes, tax incentives, the structuring of operations in a business-focused and tax-efficient manner and exit strategies.



Andrew Loh

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

Andrew recently returned to the Kuala Lumpur practice having spent over two years in New York as a member of the EY Global Tax Desk Network. Prior to joining the EY International Tax Services team in Malaysia in 2013, he was based in the United Kingdom (UK). Andrew has more than 14 years of experience handling tax advisory and tax compliance projects in the United States (US), UK and Malaysia for multinational enterprises. Andrew is seasoned in engagements involving Malaysian and Labuan tax planning for inbound and outbound investments, the structuring of new operations, cross-border transactions, group restructuring and reorganizations.



Arina Kok

Malaysia Climate
Change and
Sustainability
Services Leader and
Partner,
Ernst & Young
Consulting Sdn Bhd

Arina is the Malaysia Climate Change and Sustainability Services (CCaSS) Leader, a Partner at Ernst & Young Consulting Sdn Bhd and the EY Asean Integrated Reporting subject matter professional. She has over 14 years of experience providing various types of assurance and business advisory services to multinational companies. She focuses on integrated sustainability reporting and the incorporation of ESG factors into financial decision-making. Arina has facilitated workshops for corporates and discussions with government agencies, the Kuala Lumpur Stock Exchange, Bank Negara Malaysia and the Securities Commission Malaysia on topics related to ESG and sustainable finance. She has also been involved in discussions on green and social policies and standards for Malaysia.



Sharon Yong

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

Sharon has more than 19 years of experience in corporate tax advisory and transaction tax. She has vast experience in mergers and acquisitions (M&A) transactions, and focuses in tax advisory including tax structuring, and tax due diligence and transaction document reviews, across a number of sectors including the financial services, manufacturing, oil and gas, and power infrastructure sectors.



Bernard Yap

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

Bernard Yap is the EY Private Tax Leader and a Partner at Ernst & Young Tax Consultants Sdn Bhd. He also leads the Financial Services Tax team in Malaysia. Bernard has over 24 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 – both as an external and internal advisor to governments and regulators.

Speaker profiles



Anand Raj

Partner,
Shearn Delamore &
Co.

Anand (Partner, Shearn Delamore & Co. since 2003) was admitted as an Advocate & Solicitor of the High Court of Malaya in 1996. Anand's practice areas include all aspects of tax and transfer pricing disputes and litigation as well as competition law and antitrust. Asialaw Leading Lawyers (2020 - 2022) recognized Anand as an "Elite Practitioner" in Competition/Antitrust as well as Tax. Anand is recognized as a "Highly Regarded Practitioner" in Indirect Tax and Tax Controversy 2019 - 2022 by the International Tax Review (ITR). Anand is ranked by Legal 500 Asia-Pacific (2019 - 2022) as a "Leading Individual" in Tax. Asia Business Law Journal (2020 and 2021) recognized Anand as one of Malaysia's Top 100 Lawyers in Competition Law & Antitrust and Tax Disputes & Controversy. Anand is recognized as a "Global Leader" (2019 - 2021) in Competition as well as Corporate Tax Lawyers by Who's Who Legal.



Vijey M Krishnan

Partner,
Raja, Darryl & Loh

Vijey has about 25 years of experience in tax matters. He joined Raja, Darryl & Loh in 1999 and heads the revenue law practice group there. He 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. In 2019-2021, the Asia Business Law Journal listed Vijey as one of the top 100 lawyers practising in Malaysia. Vijey has been involved in various tax committees and is the Deputy Chairman of the Tax Sub-Committee of the Malaysian Bar.

Registration fees

Registration fee (per person)	Fee (RM)*
Normal rate	1,060
Group registration <i>A group of three individuals and above registering under the same company or group of companies</i>	954
EY Tax Academy subscribers <i>Please visit https://www.ey.com/en_my/tax/ey-tax-academy for details.</i>	636

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Important notes:

- ▶ **Closing date: 12 October 2022**
- ▶ The above registration fee is inclusive of 6% service tax.
- ▶ Please select the participant category carefully as it determines the fee payable. No alteration will be allowed upon registration.
- ▶ Participants are entitled to:
 - a) 1 breakfast, 1 lunch and 2 coffee breaks
 - b) Conference materials (softcopy)
 - c) Certificate of attendance (softcopy)
 - d) CPE hours: 7

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 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 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 at least **five working days** before the date of the conference.
- ▶ A confirmation email will be issued within **five working days** before the conference.

Payment

- ▶ Remittance information:
HSBC BANK MALAYSIA BERHAD
Account No. 301751814101
SWIFT HBMBMYKL
- ▶ If the participant is claiming the HRD training grant, please provide the grant approval code by **12 October 2022**.

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 9:30 a.m. on the day of the conference.
 - b) The e-Certificate of Attendance will only be released to registered participant with full attendance and full payment after the completion of the conference.

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