

BDO TAX SEMINAR ON BUDGET 2024

Empowering Financial Sustainability



Tuesday
31 October 2023



09:00am
05:30pm

About BDO's Tax Seminar

BDO in Malaysia is pleased to bring to you once again, our flagship tax seminar, where our in-house tax practitioners together with our topical expert guest speakers address the most pertinent questions following the annual fiscal budget announcement. This signature event is a much sought after platform for participants to consult with BDO's tax practitioners our esteemed guest speakers from the Ministry of Finance, Inland Revenue Board and Rosli Dahlan & Saravana as well as network and share experiences with fellow participants. Proudly, our seminar has attracted more than 500 people annually - a true testament to the value and synergistic proposition that can be derived from our forum's holistic outlook on tax issues.

Kuala Lumpur

Date: Tuesday, 31 October 2023

Time: 09:00am - 05:30pm

Venue: One World Hotel, Bandar Utama, Petaling Jaya, Selangor Darul Ehsan



About BDO

Operating since 1964, BDO in Malaysia is a leading professional services firm providing Audit & Assurance, Advisory, Tax and Business Services & Outsourcing (BSO) services to businesses and corporations in the public and private sectors.

BDO in Malaysia together with its regional operations provide services to clients with a well-qualified team of close to 1,000 staff led by over 95 Partners and Directors. With regional operations in Brunei, Cambodia, Lao PDR, Myanmar and Vietnam, as well as network offices in other ASEAN nations, we are able to meet our clients' needs and provide seamless delivery of services across the region.

Who Should Attend



CEOs / CFOs /
Directors



Tax
Specialists



Finance
Directors
& Managers



Corporate
Advisors



Financial
Controllers



Accountants

Seminar Highlights

- 1 MOF's Perspective on Budget 2024**
Our special guest speaker shall be sharing his perspective on Budget 2024 followed by a panel discussion and Q&A session.
- 2 Decoding Budget 2024's Impact**
We will discuss key proposals of significant interest announced in Budget 2024 and provide insightful commentary on their implications on businesses and individuals.
- 3 Analysing Recent Landmark Tax Cases**
Our guest speaker will provide critique of some of the recent tax cases in Malaysia.
- 4 TCGF: Taking Fear out of Tax Audit**
Our speakers will be providing an insight into TCGF and SVDP 2.0 and how these initiatives introduced by IRB will enhance tax compliance.
- 5 Insights to Transfer Pricing Compliance and Documentation in Malaysia**
We will summarise recent transfer pricing (TP) developments (changes/ implications/ what to expect next) and provide insights into recent TP focus area in Malaysia. The sharing from our speakers will include providing guidance on Full and Minimum TP Documentation as well as Voluntary Disclosure (VD) procedures.
- 6 Preparing for E-Invoicing; Managing The Fraud Risk Landscape**
A practical overview of the technological and risk management aspects of the impending E-Invoicing implementation. Having conducted a Fraud Risk Landscape Survey in 2023, we will also present developments to the perception and landscape of corporate fraud in Malaysia and how these should be managed.

Programme

Tuesday, 31 October 2023

08:15am - 09:00am	Registration
09:00am - 09:10am	Welcome Address
09:10am - 10:00am	Special Guest Speaker and Panel Discussion with Q&A Session
10:00am - 10:30am	Tea Break
10:30am - 12:00pm	Decoding Budget 2024's Impact
12:00pm - 01:00pm	Analysing Recent Landmark Tax Cases
01:00pm - 02:00pm	Networking Lunch
02:00pm - 03:00pm	Tax Corporate Governance Framework - Taking Fear out of Tax Audit
03:00pm - 04:00pm	Insights to Transfer Pricing Compliance and Documentation in Malaysia
04:00pm - 05:15pm	Preparing for E-Invoicing; Managing The Fraud Risk Landscape
05:15pm - 05:30pm	Q & A Session
05:30pm	End of Seminar

Speakers' Profile

Guest Speaker



Ybhg. Datuk Johan Mahmood Merican

Secretary-General of Treasury
Ministry of Finance Malaysia

Datuk Johan is a qualified Chartered Accountant (ICAEW) and graduated with an Economics Degree from the University of Cambridge. Since 2004, Datuk Johan has served in various roles including Deputy Secretary General (Policy) and National Budget Director at the Ministry of Finance, Deputy Director General (Human Capital) of the Economic Planning Unit and CEO of Talent Corporation Malaysia. On 27 February 2023, he was appointed Secretary General of the Ministry of Finance. Before joining the government in 2004, he worked for 9 years in corporate finance and accounting roles in the private sector.

Moderator



Beh Tok Koay

Senior Advisor, Tax,
BDO In Malaysia

Beh has more than 40 years experience in taxation, both with the Inland Revenue and as a tax leader in a Big 5 firm. He has advised large local and multinational clients on complex tax engagements in areas including IPOs, corporate reconstruction, privatisation, joint ventures, mergers and acquisitions. He has led many delegations in dialogues and discussions with Government authorities. Beh is also the Chairman of MICPA's Tax Practice Committee.

Speakers' Profile

Guest Speakers



Datuk DP Naban

Senior Partner
RDS Partnership

A tenacious, mature, composed and technically-sound legal strategist. A highly experienced practitioner, Naban enjoys a strong reputation in the market. He offers a broad practice including litigation and advisory work. Clients note that "his litigation, advocacy and cross-examination skills are par excellence". A senior partner of the firm, Naban is a highly acclaimed Band 1 tax lawyer, as ranked by Chambers Asia. He has appeared in some of Malaysia's most significant recent tax disputes, where clients describe him as "outstanding" and recommend him for his "superb" advocacy skills. A client remarked to the Legal 500 that, "despite many years at the Bar, Naban still exudes a fresh and tireless enthusiasm for the law, which translates to immaculate service". He was recently named as one of the Top 100 lawyers in Malaysia by Asia Business Law Journal and Leading Individual for Tax by Legal 500 Asia Pacific 2021 rankings.



Shaharrudy Bin Othman

Director, Tax Operations Department
Inland Revenue Board of Malaysia

He holds a Master of Management from International Islamic University of Malaysia. Shaharrudy Othman joined IRBM in 1999, and has served in various areas of tax administration, including stints in audit, investigation, tax policy, international taxation and management of branch and state offices. He currently serves as Director of IRBM's Tax Operations Department.

Speakers



David Lai

Executive Director, Head of Tax Advisory,
BDO In Malaysia

David is the Head of the Tax Advisory function. He has over 30 years of work experience in professional practice, investment banking and was CFO in an international group. His corporate experience has enabled him to further add value by translating technical professional advice into practical business solutions. He is formerly an Executive Committee and Council Member of the Chartered Tax Institute of Malaysia (CTIM) and Chairman of the Institute's Indirect Tax Technical Committee.



Christopher Low

Executive Director, Tax,
BDO In Malaysia

Christopher has over 35 years experience in tax compliance and Tax Audits and Investigations. He has assisted and resolved numerous cases between taxpayers and the Inland Revenue Board (IRB). Christopher is active in public speaking engagements and has spoken at CTIM and IRB joint seminars as well as in-house seminars on Tax Audits and Investigations.

Speakers' Profile

Speakers



Sanjay Sidhu
Executive Director, Advisory
BDO In Malaysia

With over 30 years of assurance, advisory and compliance experience, Sanjay currently manages a portfolio of forensic, Internal Audit, and risk and governance engagements across a range of industries. Sanjay also regularly provides Expert Witness testimony in support of forensic engagements. Sanjay held roles in statutory audit, IT audit, data analytics, and investigations/special audits for clients in heavy manufacturing, oil & gas, retail, financial services, airport operations and local government. His corporate experience also includes risk assessments; strategic audit plans; financial, operational and compliance audits; Information Systems governance and assurance; Information Systems implementations; financial and operational shared services centres and outsourcing; Sarbanes-Oxley; principal-commissionaire models; and quality assurance reviews.



Koo Kian Ming
Executive Director, Tax
BDO In Malaysia

Kian Ming has over 20 years of experience in corporate tax compliance and advisory serving multinational and local companies in diversified industries such as oil and gas, property development, construction, tourism, manufacturing, retail and plantation. He is a Council Member of the Chartered Tax Institute of Malaysia (CTIM).



On Bee Yee
Executive Director, Tax
BDO In Malaysia

On Bee Yee is an Executive Director of Tax at BDO in Malaysia. She has been in the tax practice for over 13 years. Prior to joining tax practice she was in audit practice for 4 years. She has handled tax compliance works for individuals and corporate clients. Her experience in corporate tax covers a wide range of industries including manufacturing, trading, construction and property development, investment holding, consultancy and professional service provider, information technology and multi-national corporations. In addition, she has been involved in tax compliance related advisory and tax audit assignments. She is presently responsible for tax compliance of corporate, Malaysian individuals and expatriates clients involving review of tax computations and correspondences, monitoring tax deadlines of clients within her portfolio.



Soh Pin Tau
Executive Director, Tax
BDO In Malaysia

Soh Pin Tau has been in the tax practice for over 17 years. Prior to joining BDO, she was previously with KPMG Tax Services Sdn Bhd and Deloitte Tax Services Sdn Bhd. She has been handling tax compliance for both individuals and corporate clients. Her clientele includes corporate clients in manufacturing, trading, construction and property development, investment holding, professional service provider, hotels, retails, information technology, logistics and financial institutions. In addition, she has been involving in the following assignments: Transfer pricing, Income tax audit and health check, Tax advisory covers withholding tax, real property gains tax (RPGT), stamp duty (SD), Sales and service tax (SST). She was also involved in few GST implementations, health check and advisory assignments for clients in various industries.

Speakers' Profile

Speakers



Tan Chin Teck

Executive Director, Transfer Pricing
BDO In Malaysia

Chin Teck is an Executive Director in the Transfer Pricing Group of BDO in Malaysia. He joined BDO Malaysia in 2018, advising clients on transfer pricing compliance and advisory issues. Prior to joining BDO, he is also experienced in audit, financial and tax due diligence, GST, and accounting advisory. His diverse work experience enables him to help clients review, document, manage and defend their transfer pricing policies and processes. He works with clients to develop sustainable transfer pricing strategies that involve supply chain management, business restructuring, system implications and most importantly, accounting and tax impact. Chin Teck is a member of the Institute of Chartered Accountants in England and Wales, the Malaysian Institute of Accountants, the ASEAN Chartered Professional Accountants, and an associate of the Chartered Tax Institute of Malaysia.



Yap Mei Sei

Executive Director, Tax
BDO In Malaysia

Yap Mei Sei has been in the tax practice over 15 years. She has extensive experience both in direct and indirect tax. Her clientele includes manufacturing & trading companies, hotels, retails, construction and property development, investment holding and etc. She assists clients in relation to tax compliance, tax planning, tax audit, incentives application, real property gains tax and stamp duty matters. She was involved in Goods and Services Tax ("GST") implementation and various GST assignments since GST was first implemented in Malaysia in year 2014 and also work closely with Royal Malaysian Customs Department ("RMCD") for GST Closure Audit assignments. She also involves in Sales Tax and Service Tax matters since its reintroduction in 2018.



Yong Mee Thing

Executive Director, Tax
BDO In Malaysia

Mee Thing has over 10 years' experience in tax compliance and tax advisory. She has handled tax compliance work for corporate clients, Malaysian individuals and expatriate individuals. Her experience in corporate tax and advisory covers a wide range of industries including property developer, management and construction, manufacturing, trading, marketing, plantation, investment holding company, retail, plantation and groups of companies. Since 2009, she has been extensively involved in providing advice and representing taxpayers in the area of Tax Audits and Tax Investigation, having assisted and resolved numerous cases between taxpayers and the Malaysian Inland Revenue Board (IRB). She is a member of the Chartered Tax Institute of Malaysia (CTIM) and is in the Tax Audit and Investigation Working Group (TAIWG) of CTIM for the 2023/2024 term.

Payment Info

RM700*
per participant

RM600*
per participant
for group of
3 or more/
BDO clients
and alumni.

*Fee includes service tax.

Registration

With immediate effect, registration for this event will be STRICTLY VIA ONLINE REGISTRATION ONLY.

Payment

Payment should be made payable to "BDO Tax Services Sdn Bhd" or HRD Corp.

Closing Date

Closing date for registration is 24 October 2023.

Certificate Of Attendance And CPE Hours

Each delegate will be presented with a Certificate of Attendance and shall be eligible for 8 CPE hours** upon full attendance and successful completion of the seminar.

HRD Corp (For Claimable Events Only)

(HRDC Programme ID/No Siri Kursus: 10001337955)

BDO TAX SERVICES SDN. BHD. is an approved Training Provider registered under BDO Tax Services Sdn. Bhd. (MyCoID: 114863K).



**Subject to the rules and regulations of relevant professional bodies.

[CLICK HERE TO REGISTER ►](#)

Employer's Obligations

- ▶ To ensure grant approval is obtained prior to event registration and to provide grant ID notification upon event registration.
- ▶ To settle the balance payment to BDO Tax Services Sdn. Bhd. within 14 working days upon receipt of BDO Tax Services Sdn. Bhd's notification in the event only partial claim is approved by HRDC. BDO Tax Services Sdn. Bhd. will provide copy of the original invoice and will not issue a new invoice for the balance amount.
- ▶ To provide required information and/or documents after completion of event for the purpose of HRDC Claim within 7 working days upon receipt of BDO Tax Services Sdn. Bhd.'s notification.
- ▶ To make full payment to BDO Tax Services Sdn. Bhd. as per the issued invoice within 14 working days upon receipt of BDO Tax Services Sdn. Bhd's notification in the event the approved training fee is cancelled by HRDC due to non-compliance on the part of the participant or his/her employer or any valid reasons stipulated by HRDC.
- ▶ If employer has made payment prior to grant approval, a refund will be made to employer subject to reimbursement received from HRDC.

CONTACT US

Level 8
BDO @ Menara CenTARa
360 Jalan Tuanku Abdul Rahman
50100 Kuala Lumpur
Malaysia

T: +603 2616 2888
F: +603 2616 2970
E: marcomms@bdo.my

www.bdo.my

For registration enquires, please contact:

MS AGNES YONG

T: +603 2616 2831
E: agnesyong@bdo.my

For tax related enquires, please contact:

MS GAN LEE YAN

T: +603 2616 2841
E: ganly@bdo.my

For general enquires, please contact:

marcomms@bdo.my

BDO reserves the right to change the speaker, dates and/or platform, and to vary/cancel the programme should unavoidable circumstances arise. BDO also reserves the right to make alternative arrangements without prior notice. Upon completing the online registration form, you are deemed to have read and understood the terms and conditions.

BDO Tax Services Sdn Bhd (114863-K), a Malaysian Limited Liability Company, is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.