

BDO TAX SEMINAR ON BUDGET 2024

Empowering Financial Sustainability



Thursday
02 November 2023



09:00am
05:00pm

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.

Penang

Date: Thursday, 02 November 2023

Time: 09:00am - 05:00pm

Venue: Eastern & Oriental Hotel, Lebuhr Farquhar, Penang



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

Thursday, 02 November 2023

08:30am - 09:00am	Registration
09:00am - 09:15am	Welcome Address
09:15am - 10:45am	Decoding Budget 2024's Impact
10:45am - 11:15am	Tea Break
11:15am - 12:15pm	Analysing Recent Landmark Tax Cases
12:15pm - 01:15pm	Networking Lunch
01:15pm - 02:45pm	Preparing for E-Invoicing; Managing The Fraud Risk Landscape
02:45pm - 3:45pm	Insights to Transfer Pricing Compliance and Documentation in Malaysia
03:45pm - 04:45m	Tax Corporate Governance Framework - Taking fear out by Tax Audit
04:45pm - 05:00pm	Q & A Session
05:00pm	End of Seminar

Speakers' Profile

Moderator



Ong Eng Choon

Senior Advisor, Tax
BDO In Malaysia

Ong Eng Choon is an Senior Advisor of Tax at BDO Malaysia's Northern Practice Office. He has more than 30 years of collective experience in taxation with the Inland Revenue Board (IRB), a Big 5 tax practice and a mid-sized firm. He has extensive tax experience in cross border transactions, corporate restructuring, Initial Public Offerings (IPOs), representing taxpayers in the area of tax audits and in criminal and civil tax investigation work.

Guest Speaker



Dr Rasyidah Che Rosli

Director, Operations Policy Section Tax Operations Department
Inland Revenue Board of Malaysia

Dr Rasyidah Che Rosli is currently the Director of Operations Policy Section, Tax Operations Department, Inland Revenue Board of Malaysia (She has served with HASiL for more than 17 years and been involved in various field including e Invoicing implementation in IRBM, tax compliance for corporate and individuals as well as being involved with the implementation of data analytics She has co-authored 2 publications on tax and has presented at tax conferences locally and internationally. Dr Rasyidah has a PhD in Accounting (and holds a Master in Forensic Accounting Financial Criminology and a Degree in Accounting.

Speakers' Profile

Guest Speaker



Nur Amira Ahmad Azhar

Senior Associate
RDS Partnership

Amira is a senior associate with the firm's Tax, SST, and Customs practice. She is heavily involved in tax litigation and advisory with a specific focus on corporate tax, petroleum tax, tax incentives, transfer pricing disputes and the recovery of goods and services tax. She advises and represents Fortune 500 companies, public listed companies, international and multinational companies as well as SMEs from various industries. She has appeared before the Special Commissioners of Income Tax, High Court, Court of Appeal, and Federal Court. She is presently involved in one of the largest tax disputes in Malaysia amounting to RM9 billion in claims. She has successfully engaged in various negotiations with the Inland Revenue Board and the Royal Customs of Malaysia. She regularly contributes to the firm's publications and The Tax Guardian, an official journal of the Chartered Tax various webinars where she spoke on the current tax issues in Malaysia. In recognition of her expertise, she has been appointed as a UiTM Law Industry Reviewer for the tax law syllabus under the UiTM Bachelor of Laws program.

Speakers



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.



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.

Speakers' Profile

Speakers



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).



Lee Boon Hooi

Executive Director, Tax
BDO In Malaysia

Lee Boon Hooi is Executive Director of Tax at BDO Malaysia's Northern Practice Office. She has over 20 years' experience in tax practice. Prior to joining BDO, she was a Principal of a mid-sized tax firm. She has extensive experience in managing tax affairs of both Malaysian and multinational companies involved in manufacturing, property development, construction, tourism, medical service, retail and services industries. Boon Hooi's key areas of expertise include tax compliance, tax audit and investigation, transfer pricing, tax related advisory and assist businesses in handling tax disputes. She has also involved in numerous indirect tax advisory assignments. She is committee member of Chartered Tax Institute of Malaysia, Northern Branch.



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.

Speakers' Profile

Speakers



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.



Yeap Lay Suat
Executive Director, Tax
BDO In Malaysia

She has over 20 years' experience in tax practice. She has extensive experience in the field of individual and corporate tax compliance, tax incentives application, both field and desk tax audits for company and non-company cases, tax advisory, transfer pricing, real property gains tax compliance and stamp duty relief application. 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. She started her career at a mid-sized firm prior to joining BDO in Malaysia as Tax Manager in 2010.



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 26 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: 10001337582)

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- ▶ 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.

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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.

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