

# 2025 Budget and Tax Conference

4 November 2024



# Monday, 4 November 2024

Time	Event
8:00 a.m.	Registration
8:30 a.m.	Welcome address
8:45 a.m.	Plenary 1 Budget 2025 tax proposals - Corporate income tax
10:30 a.m.	Coffee break and networking
11:00 a.m.	Plenary 2 Budget 2025 tax proposals - Individual and indirect tax
11:45 a.m.	Plenary 3 Update on tax cases
12:45 p.m.	Question and answer
1:00 p.m.	End of conference Networking lunch

### Speaker profiles



Linda Kuang
East Malaysia Tax
Leader and Partner,
Global Compliance &
Reporting,

Ernst & Young Tax Consultants Sdn. Bhd. Linda has more than 20 years of experience in Malaysian taxation. She leads engagements related to tax compliance for local and multinational organizations across a wide range of industries.

Linda also leads tax consulting services for clients in Sarawak and has assisted them in tax audit and investigation matters.

She has led EY teams in Sarawak to support clients in goods and services tax (GST) and e-Invoice implementation projects in Malaysia.

Linda has also been actively assisting clients in the transition from the GST to the Sales and Services Tax (SST), following the re-introduction of the SST in Malaysia.

Linda is a regular speaker at client training sessions, the annual EY Budget seminar as well as other public seminars and conferences



Yeoh Cheng Guan Partner, Indirect Tax, Ernst & Young Tax Consultants Sdn. Bhd

Cheng Guan has more than 25 years of tax experience, including five years in corporate income tax compliance and advisory before moving on to indirect tax.

He provides advisory and compliance services on indirect tax matters. covering service tax, sales tax, excise duty, customs importation or exportation, free zones, licensed manufacturing warehouses and duty exemption facilities.

Additionally, Cheng Guan has experience in conducting GST and SST due diligence projects, from the initial stages through to post-deal implementation, for companies in deal restructuring or mergers and acquisitions.



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 structuring, group structuring and reorganization exercises as well as inbound and outbound investments and tax incentives.

His portfolio of clients include conglomerates, real estate, automotive and semiconductor companies as well as sovereign wealth funds and government-linked companies in Malaysia.

In 2018, Meng Hui joined the Malaysia Tax Desk of the EY Global Tax Desk Network in New York and for one and a half years, he was in charge of advising on international tax restructuring projects for several US multinational companies involving multiple jurisdictions.



Jason Tan Jia Xin Partner, Lee Hishammuddin Allen & Gledhill Advocates and Solicitors

Jason's primary area of practice is income tax and customs litigation, trade remedy investigations, tax and customs investigations, and trade facilitation.

He has been involved in many of the largest income tax and customs disputes before all levels of court on major points of tax law. The disputes involve issues on transfer pricing, withholding tax, income recognition, capital allowance, reinvestment allowance, double taxation agreements, deductibility of expenditure, excise valuation and customs procedures.

Jason also represents a sizable number of manufacturers in local and foreign trade remedy investigations such as anti-dumping, safeguard duties, countervailing duties and anti-circumvention investigations.

He is also particularly active on issues relating to excise duty valuation, import and export controls, customs compliance, international trade regulations, customs valuation, sales and services tax, and customs penalties.

Jason is a regular speaker on the tax scene on issues relating to income tax and customs.

## Registration fees

Registration fee (per person)	Fee* (RM)
Normal rate	450
Group registration A group of three individuals and above registering under the same company or group of companies	400
EY Tax Academy (EYTA) subscribers Please visit https://www.ey.com/en_my/tax/ey- tax-academy for details	270

To register, please choose the link corresponding to your registration category: <a href="Individual">Individual</a> | <a href="Group">Group</a>

Closing date: 28 October 2024

# Join us and enjoy these benefits!

- Lunch and coffee break.
- Certificate of attendance for four CPE hours.

# For enquiries

Email <u>linda.yih@my.ey.com</u> or contact Linda Yih at +6088 532257

## Important notes



\*The registration fee is inclusive of an 8% 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 8:30 a.m. on the conference day.

#### 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 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 registration 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. 392627170101 SWIFT HBMBMYKL
- If the participant is claiming the HRDC training grant, please provide the grant approval code to linda.yih@my.ey.com by 28 October 2024.

#### Other important information

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- Attendance:
  - a) Must register at the counter by 8:30 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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# For HRDC applicants

# HRDC training course number: 10001469776

- For grant application, please refer to the <u>HRDC employer guidelines</u>.
- ► Please email your grant approval code to <u>linda.yih@my.ey.com</u> by 28 October 2024 to confirm your participation.