

EY Tax Academy Flagship Series

2025 Budget and Tax Conference (Ipoh)

20 November 2024

WEIL Hotel, Ipoh



Building a better
working world

Wednesday, 20 November 2024

| Time | Event |
|------------|--|
| 8:00 a.m. | Registration and breakfast |
| 9:00 a.m. | Welcome address |
| 9:15 a.m. | Plenary 1 Budget 2025 tax proposals - individual income tax and indirect tax |
| 10:30 a.m. | Coffee break and networking |
| 11:00 a.m. | Plenary 2 Budget 2025 tax proposals - Corporate income tax |
| 12:30 p.m. | Networking lunch |
| 2:00 p.m. | Plenary 3 Evolving global and Malaysia tax enforcement landscape, corporate tax, indirect tax and transfer pricing controversy |
| 4:00 p.m. | Plenary 4 Panel discussion and clinic on "Resolve, manage and prevent tax controversy" |
| 5:30 p.m. | End of conference Refreshments |

Speaker profiles



Mark Liow

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

Mark has over 24 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 30 years of experience in corporate tax, transfer pricing and commercial experience, including 12 years in the United Kingdom and Australia. He is experienced 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 transfer pricing due diligence projects and negotiating advanced pricing arrangements.



Jalbir Singh Riar

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

Jalbir has 17 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 and exportation, free zones, licensed manufacturing warehouses, import duty exemption, refund and drawback, customs procedures and 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 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 19 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, multinationals 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.

Speaker profiles



Angeline Lee Li Choon

Director,
Global Compliance
and 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 refunds.



**Shobana
Rathakrishnan**

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

Shobana has over 16 years of experience in individual income tax, with a focus on global mobility and tax. She helps in managing tax matters for expatriates and 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. Shobana 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.



Germaine Ong

Director,
Indirect Tax,
Ernst & Young Tax
Consultants Sdn.
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Germaine has over 16 years of experience. 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). 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 Service Tax, Sales Tax, Goods and Services Tax, Customs, 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.

Registration fees

| Registration fee (per person) | Fee* (RM) |
|--|--------------|
| Normal rate | 756.00 |
| Group registration A group of three individuals and above registering under the same company or group of companies | 718.20 |
| EY Tax Academy (EYTA) subscribers Please visit https://www.ey.com/en_my/tax/ey-tax-academy for details | 453.60 |

To register, please choose the link corresponding to your registration category: [Individual](#) | [Group](#)

Closing date: 13 November 2024

Join us and enjoy these benefits!

- ▶ Breakfast, lunch and coffee breaks.
- ▶ Certificate of attendance for seven CPE hours.

For enquiries, please email or contact:

Soo Mun Teh at soo.Mun.Teh@my.ey.com / +60 5 210 2180
Desmond Sing at desmond.sing@my.ey.com / +605 210 2146

Important notes



*The registration fee is exclusive 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 9:15 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 383487980101
SWIFT HBMBMYKL
- ▶ If the participant is claiming the HRDC training grant, please provide the grant approval code to seminar@my.ey.com by 13 November 2024.

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 Organizers. Video/sound recording is strictly prohibited.
- ▶ All information contained in this brochure is correct and accurate at the time it is published. The Organizers reserve the right to cancel, make any amendments and/or changes to the program if warranted by circumstances beyond the control of the Organizers and shall not be responsible for any costs, damages or losses incurred by the participant due to changes and/or cancellation. The Organizers 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 9:15 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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