

2025 Budget and Tax Conference

6 November 2024 Sheraton Hotel Kuching



Wednesday, 6 November 2024

| Time | Event |
|------------|--|
| 8:00 a.m. | Registration and breakfast |
| 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 by Mr. Chris Toh Pei Roo, Partner, Lee Hishammuddin Allen & Gledhill |
| 12:45 p.m. | Question and answer |
| 1:00 p.m. | Networking lunch |

Speaker profiles



Linda Kuang
East Malaysia Tax
Leader and Partner.

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, 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.



Asaithamby Perumal

Partner, Ernst & Young Tax Consultants Sdn. Bhd. Asai has a wide range of experience in providing tax consulting, incentive and compliance services for various corporate groups, public-listed and multinational companies. He is experienced in providing tax technical and value-added solutions including tax structuring and reorganization (mergers and acquisitions) for a wide range of industries including property, mining, power plant, downstream oil and gas, real estate, education, leisure and tourism, telecommunications.



Chris Toh Pei Roo

Partner, Lee Hishammuddin Allen & Gledhill Advocates and Solicitors Chris, a member of the Tax, Customs & Trade Practice Group, represents and advises taxpayers in all aspects of tax law. He is particularly well experienced in judicial review, having represented and advised leading multinational corporations, charitable bodies, listed companies and prominent individuals in challenging decisions by the Director General of Inland Revenue Board, the Royal Malaysian Customs Department, and the Ministry of Finance in a wide spectrum of tax disputes. He has also acted for taxpayers in tax appeals, defending civil recovery proceedings initiated by the Government of Malaysia, and resisting applications by the Inland Revenue Board under the Companies Act.

Chris speaks regularly on tax issues for various professional and trade organizations, including the Chartered Tax Institute of Malaysia (CTIM), the Malaysian Institute of Accountants, and the Federation of Malaysian Manufacturers. He is an Associate Member of CTIM and an examiner in Revenue Law for CTIM's Professional Examinations. He has been published in the Tax Disputes and Litigation Review, The Private Wealth & Private Client Review, and the Current Law Journal. He is also a contributor to the Malaysia Civil Procedure 2021 (White Book) on Order 53 (Judicial Review).

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: Individual | Group

Closing date: 30 October 2024

Join us and enjoy these benefits!

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

For enquiries

Email <u>wee-ni.sim@my.ey.com</u> or contact Sim Wee Ni at +60 82-752668

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 wil 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 8:00 a.m. on the conference day.

For HRDC applicants

HRDC training course number: 10001468326

- ► For grant application, please refer to the <u>HRDC employer guidelines</u>.
- Please email your grant approval code to wee-ni.sim@my.ey.com by 30 October 2024 to confirm your participation.

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. 322418948101
 SWIFT HBMBMYKL
- If the participant is claiming the HRDC training grant, please provide the grant approval code to Wee-Ni.Sim@my.ey.com by 30 October 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 8:00 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.

EY | Building a better working world

EY exists to build a better working world, helping create long-term value for clients, people and society and build trust in the capital markets.

Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.

Working across assurance, consulting, law, strategy, tax and transactions, EY teams ask better questions to find new answers for the complex issues facing our world today.

EY refers to the global organization, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients. Information about how EY collects and uses personal data and a description of the rights individuals have under data protection legislation are available via ey.com/privacy. EY member firms do not practice law where prohibited by local laws. For more information about our organization, please visit ey.com.

© 2024 Ernst & Young Tax Consultants Sdn. Bhd. All Rights Reserved.

APAC no. 07010683 ED None

This material has been prepared for general informational purposes only and is not intended to be relied upon as accounting, tax, legal or other professional advice. Please refer to your advisors for specific advice.

ey.com