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EY Tax Academy Flagship Series
**2025 Budget and
Tax Conference**

28 October 2024

Mandarin Oriental Kuala Lumpur



Guest speaker

YBhg. Datuk Johan Mahmood Merican,
Secretary General of Treasury,
Ministry of Finance



Guest panelist

YBrs. Encik John Patrick Antonymsamy,
Under-Secretary of Tax Division,
Ministry of Finance



Building a better
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Monday, 28 October 2024

Time	Event
8:00 a.m.	Registration and breakfast
8:45 a.m.	Arrival of guest speakers and panelists
9:00 a.m.	Welcome address by Farah Rosley, Malaysia Tax Leader and Partner, Ernst & Young Tax Consultants Sdn. Bhd.
9:15 a.m.	Plenary 1 and 2 Dialogue with esteemed speakers: <ul style="list-style-type: none">▶ YBhg. Datuk Johan Mahmood Merican, Secretary General of Treasury, Ministry of Finance▶ YBr. Encik John Patrick Antonysamy, Under-Secretary of Tax Division, Ministry of Finance▶ YBr. Encik Shaharrudy Othman, Deputy Chief Executive Officer (Tax Operations), Lembaga Hasil Dalam Negeri Malaysia (HASiL)
12:45 p.m.	Networking lunch
2:00 p.m.	Plenary 3 Budget 2025 tax proposals
2:45 p.m.	Plenary 4 Budget 2025 tax proposals
4:00 p.m.	Plenary 5 Navigating complexity: Tax controversy and corporate governance in today's business landscape Panelist: <ul style="list-style-type: none">▶ Chan Vai Fong, Associate Partner, Business Tax Services, Ernst & Young Tax Consultants Sdn. Bhd.▶ YBr. Puan Norzilah Arbak, Section Director, Policy On Tax Audit, Tax Policy Department, HASiL.

Monday, 28 October 2024

Time	Event
4:45 p.m.	Plenary 6 Legal lens: Key insights from recent tax cases Panelist: <ul style="list-style-type: none">▶ YBrs. Encik Muhammad Farid Jaafar, Director, Special Appeal Division, Legal Department, HASiL▶ Mr. Anand Raj, Partner, Shearn Delamore & Co▶ Mr. Vijey R. Mohana Krishnan, Partner, Raja, Darryl & Loh
5:30 p.m.	End of conference Refreshments

Speaker profiles



**YBhg. Datuk
Johan Mahmood
Merican**

Secretary General of
Treasury, Ministry of
Finance

Datuk Johan Mahmood Merican is the Secretary General of Treasury at the Ministry of Finance. Prior to his appointment in February 2023, he was the Deputy Secretary General (Policy) and National Budget Director at the Ministry of Finance. He previously held the positions of Deputy Director General (Human Capital) at the Economy Planning Unit and Chief Executive Officer of Talent Corporation Malaysia. Datuk Johan graduated with a degree in Economics from the University of Cambridge and is a qualified Chartered Accountant from the Institute of Chartered Accountants in England and Wales. He spent nine years in the private sector in corporate finance and accounting before joining the government in 2004.



**YBrs. Encik John
Patrick
Antonymsamy,**

Under-Secretary of
Tax Division,
Ministry of Finance

Encik John Patrick currently serves as the Under-Secretary Tax Division at the Ministry of Finance. He previously served as Deputy Director General II in the Public-Private Partnership Unit under the Prime Minister's Department. He also served in the Ministry of Finance's-Budget Division and the Economics and International Relations Division. His work involved Malaysia's participation in finance-related areas in ASEAN, APEC, ASEM and international organizations such as the World Bank, IMF, ADB, and WTO. Besides that, he has also served in the Tax Division and was responsible for FTA negotiations on tax issues, the WTO Trade Facilitation Agreement and OECD and Multilateral Tax Issues. He was involved in the formulation of tax incentives, examining Services Sector and Petroleum Tax Exemptions as well as representing the Ministry of Finance in the MIDA National Committee on Investments.



**YBrs. Encik
Shaharrudy
Othman**

Deputy Chief
Executive Officer
(Tax Operations),
Lembaga Hasil
Dalam Negeri
Malaysia (HASiL)

Encik Shaharrudy Othman holds a Master of Management from International Islamic University of Malaysia. He joined HASiL in 1999, and has served in various areas of tax administration, including roles in audit, investigation, tax policy, international taxation and management of branch and state offices. He currently serves as Deputy CEO of Tax Operations at HASiL.

Speaker profiles



YBrs. Puan Norzilah Arbak

Section Director,
Policy on Tax Audit,
Tax Policy
Department,
HASiL

Puan Norzilah is currently the Section Director for Policy on the Tax Audit team in the Tax Policy Department at HASiL and also oversees the overall implementation of Tax Corporate Governance Framework program. She was formerly a Tax Investigation Officer in the Tax Audit Unit at HASiL for more than 10 years, specializing in transfer pricing and international taxation. She has experience in money laundering investigation and transfer pricing audits, particularly for group tax planning. Puan Norzilah also served as a Tax Policy Consultant in the Tax Policy Department. In Multinational Tax Branch, she led the Tax Corporate Governance Team to review and conclude several pilot projects.



YBrs. Encik Muhammad Farid Jaafar

Director,
Special Appeal
Division,
Legal Department,
HASiL

Encik Muhammad Farid is currently the Director of the Special Appeal Division at the Legal Department of HASiL. He has more than 20 years of experience with HASiL. He was formerly attached to the Dispute Resolution Department where he was involved in the tax dispute settlement procedures. He also served as a member of the HASiL working committee for the tax law bill. In the appellate courts, he supervises and manages judicial review and tax appeal cases. Encik Muhammad Farid graduated from Universiti Kebangsaan Malaysia with a Bachelor of Laws.



Mr. Anand Raj

Partner,
Shearn Delamore
& Co

Mr. Anand, a partner of Shearn Delamore & Co, since 2003, was admitted as an advocate and solicitor of the High Court of Malaya in 1996. His practice areas include all aspects of tax and transfer pricing disputes and litigation as well as competition law and antitrust. His other practice areas include all aspects of competition law and antitrust, including assisting clients in the filing of merger notifications, advising clients on the implications of proposed mergers and joint ventures. Mr. Anand has successfully acted for and defended clients in various investigations by the Malaysia Competition Commission, leniency applications and has assisted many companies in setting up competition law compliance and audit programs, dawn raid and whistle-blowing programs. He has also successfully handled several competition law investigations resulting in closures without findings of infringement.



Mr. Vijey R. Mohana Krishnan

Partner,
Raja, Darryl & Loh

Mr. Vijey is a tax lawyer with extensive experience in income tax, custom duties, goods and services tax, real property gains tax, tax incentives and stamp duty. His experience extends to tax litigation where he frequently represents clients before the Special Commissioner of Income Tax, the Customs Appeal Tribunal, the High Court and the Court of Appeal on major points of tax law. He has acted for clients in a wide range of tax cases, including cases concerning transfer pricing, deductibility of employee share option charges claimed by subsidiaries of listed companies, the timing of recognition of income for property developers, refusal of the Minister of Finance to remit taxes, taxation of interest income as a business source and taxability of compensation received for termination of a contract.

Registration fees

Registration fee (per person)	Fee* (RM)
Normal rate	1,296.00
Group registration A group of three individuals and above registering under the same company or group of companies	1,166.40
EY Tax Academy (EYTA) subscribers Please visit https://www.ey.com/en_my/tax/ey-tax-academy for details	777.60

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

Closing date: 21 October 2024

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- ▶ Certificate of attendance for seven CPE hours.

For enquiries

Email seminar@my.ey.com or contact
Thamil Malar at +603 2388 7132 or
Maisarah Samsudin at +603 2388 7238

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.



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Conference materials are accessible via the EYTA app.



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. 301751814101
SWIFT HBMBMYKL
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- ▶ 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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HRDC training course number: 10001459915

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- ▶ Please **email your grant approval code** to seminar@my.ey.com by **21 October 2024** to confirm your participation.

Trainer profile for HRDC



Farah Rosley

Malaysia Tax Leader and Partner,
Ernst & Young Tax Consultants Sdn. Bhd.

Education

Bachelor of Science (Hons) in Accounting and Finance, University of Hull, United Kingdom

Memberships and affiliations

- ▶ Fellow, Association of Chartered Certified Accountants (ACCA)
- ▶ Past President, Chartered Tax Institute of Malaysia (CTIM) - 2019 to 2022
- ▶ Chartered Accountant, Malaysian Institute of Accountants (MIA)
- ▶ Licensed Tax Agent with the Ministry of Finance, Malaysia

Professional background

- ▶ Farah has more than 20 years of experience in managing corporate tax engagements and working with large multinational, public companies across a variety of sectors including services, telecommunications, property development, construction and manufacturing. She has also advised on special government initiatives and studies on tax matters as well as lent insights into government policies for specific sectors.
- ▶ During her tenure as President of CTIM, Farah played an active and facilitative role in working with key government stakeholders and the private sector on leading-edge tax decisions and improvements for the nation.
- ▶ Farah is a firm believer in supporting the next generation of tax professionals and initiated the EY Young Tax Professional of the Year program in Malaysia in 2013 to create awareness of the tax profession and encourage the young to consider a career in tax.
- ▶ A regular speaker at national and international tax conferences and seminars, Farah has also authored numerous articles and commentaries for various publications.