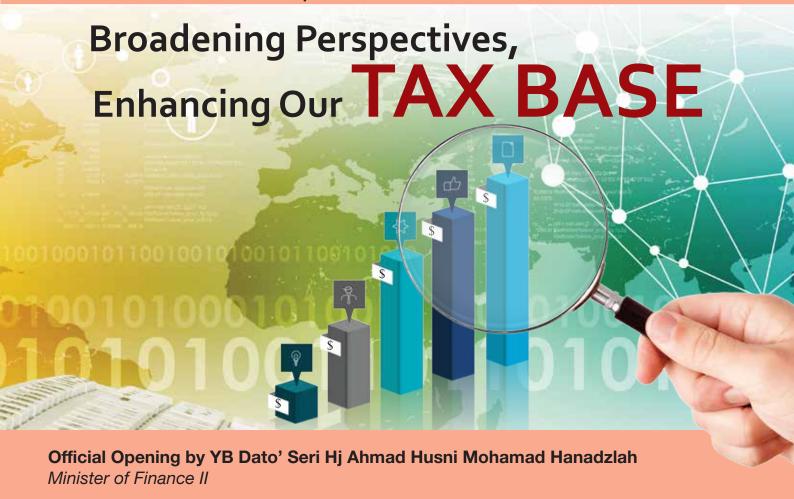




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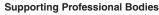






























09 August, Tuesday I Day 1



7:30 – 9:00 am	Registration & Arrival of Guests

9:00 – 9:10 am

Arrival of Guest of Honour

YAB Dato' Sri Mohd Najib

Tun Haji Abdul Razak (invited)

Prime Minister

9:10 – 9:20 am Welcoming Speech

Mr Aruljothi Kanagaratnam

President.

Chartered Tax Institute of Malaysia

9:20 – 9:30 am Opening Address

YBhg Kolonel (K) Tan Sri Datuk Wira Dr Hj Mohd Shukor bin Hj Mahfar

Chief Executive Officer,

Lembaga Hasil Dalam Negeri Malaysia

9:30 – 10:00 am Keynote Address by Guest of Honour

YAB Dato' Sri Mohd Najib Tun Haji Abdul Razak (invited)

Prime Minister

10:00 – 11:00 am Morning Refreshments/ Tour of

Exhibition Booths/ Press Conference

11:00 - 12:15 pm **TOPIC 1**:

Forum: Economic Recalibration

- What to Expect Next

Moderator:

YBhg Tan Sri Dr Mohd Irwan

Serigar Abdullah Secretary General,

Ministry of Finance Malaysia

Panel Members:

Mr Nor Zahidi Alias Chief Economist,

Malaysian Rating Corporation Berhad

Dr Sukudhew Singh
Deputy Governor,

Bank Negara Malaysia

Dr Yeah Kim Leng

Dean, School of Business, Malaysia University of Science

and Technology

12:15 – 12:30 pm

12:30 - 2:00 pm

Networking Lunch & Tour of Exhibition

Booths

2:00 - 3:00 pm

TOPIC 2:

LHDNM's Strategies: Synergy Beyond

Boundaries

Moderator:

Mr Poon Yew Hoe

Co-Organising Chairman of NTC 2016

Speaker:

YBhg Kolonel (K) Tan Sri Datuk Wira Dr Hj Mohd Shukor bin Hj Mahfar

Chief Executive Officer,

Lembaga Hasil Dalam Negeri Malaysia

Panel Member:

Mr Michael Hewetson

Senior Advisor-Tax Administration CTP

OECD

3:00 - 3:15 pm

Question & Answer Session

3:15 - 4:30 pm

TOPIC 3:

Tax Issues Surrounding the Digital

Economy - The Malaysian Perspective

Moderator:

YBhg Dato' Yasmin Mahmood (invited)

Chief Executive Officer,

Malaysia Digital Economy Corporation

Speaker:

Mr Anil Kumar Puri

Partner,

Ernst & Young Tax Consultants Sdn Bhd

Panel Members:

Mr Mahmood Daud

Director, Operations Department, Lembaga Hasil Dalam Negeri Malaysia

Mr Aurobindo Ponniah

Executive Director,

PricewaterhouseCoopers Taxation

Services Sdn Bhd

4:30 - 4:45 pm

Question & Answer Session

10 August, Wednesday I Day 2

8:50 - 9:00 am

Overview of Day 1

Madam Asriah Shaari

Co-Organising Chairman of NTC 2016

9:00 - 10:15 am

TOPIC 4:

SMEs - Common Tax Issues

Moderator:

YBhg Dato' Dr Hafsah Hashim Chief Executive Officer, SME Corporation Malaysia

Speaker:

Mr Abdul Manap Dim

Director, Tax Compliance Department Lembaga Hasil Dalam Negeri Malaysia

Panel Member:

Mr Koong Lin Loong

Council Member,

Chartered Tax Institute of Malaysia

10:15 - 10:30 am

Question & Answer Session

10:30 - 11:00 am

Morning Refreshments/Tour of Exhibition Booths

11:00 – 12:30 pm

TOPIC 5:

Resolving Issues in Transfer

Pricing Audits

Moderator: Mr Bob Kee

Executive Director,

KPMG Tax Services Sdn Bhd

Speaker:

Ms Salamatunnajan Besah

Director,

Multinational Tax Department,

Lembaga Hasil Dalam Negeri Malaysia

Panel Members:

Ms Theresa Goh

Council Member,

Chartered Tax Institute of Malaysia

Mr SM Thanneermalai

Council Member,

Chartered Tax Institute of Malaysia

12:30 - 12:45 pm

Question & Answer Session

12:45 - 2:15 pm

Networking Lunch & Tour of Exhibition Booths 2:15 - 3:45 pm

TOPIC 6:

Tax Cases Update

Moderator:

YBhg Datuk Junaidah Hj Abd Rahman

Head of Research,

Attorney General's Chambers of Malaysia

Speaker:

Ms Adeline Wong Managing Partner,

Wong & Partners

Panel Member:

Mr Abu Tariq Jamaluddin

Director,

Dispute Resolution Department,

Lembaga Hasil Dalam Negeri Malaysia

3:45 - 4:00 pm

Question & Answer Session

4:00 - 5:00 pm

TOPIC 7:

Round Table Discussion on

Current Issues Affecting Taxpayers

Moderator:

YBhg Dato' Chua Tia Guan

Member, Special Task Force to Facilitate Business (PEMUDAH),

Prime Minister's Department

Panel Members:

YBrs Madam Khodijah Abdullah

Undersecretary, Tax Division,

Ministry of Finance Malaysia

YBhg Datuk Sabin Samitah

Deputy Chief Executive Officer

(Tax Operations),

Lembaga Hasil Dalam Negeri Malaysia

Ms Seah Siew Yun

Deputy President,

Chartered Tax Institute of Malaysia

5:00 - 5:30 pm

End of Conference & Refreshments



NATIONAL TAX CONFERENCE 2016

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Conference Fees

- Registration of participants will be confirmed upon receipt of full payment or an acceptable employers guarantee and settlement of
- previous dutisantining daze. Walk–in participant registration is subject to availability of seats and full payment. Certificate of Attendance will be issued upon full attendance and receipt of full payment. Normal rate will be applicable for unpaid early bird registrations after 11 July 2016.

Dominturation For	Early Bird Fee (with payment before or on 11 July 2016)	Normal Fee (after 11 July 2016)
Registration Fee	Nett Fee (inclusive of GST 6%)	Nett Fee (inclusive of GST 6%)
LHDNM officer / CTIM member	RM1378	RM1590
Member's Firm Staff Member of Supporting Body Member / Staff of Supporting Sponsor	RM1484	RM1696
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(As per IC)	esport No Designation	
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	Mobile No.	
Personal Assistant (if any)		
Dietary requirements: Normal	Vegetarian	
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F: 03-2179 8699 E: SophiaF@mohg.com

Grand Hyatt Kuala Lumpur

Contact Person: Ann Foo T: 03-2182 1235 F: 03-2182 1222 E: reservation.kuagh@hyatt.com

Traders Hotel Kuala Lumpur

Contact Person: Lai Ai Kim T: 03-2332 9834 F: 03-2332 2672

E: groupreservations.thkl@tradershotel.com

Impiana Hotel

Contact Person : Shahnon Tan T: 03-2147 1111 F: 03-2147 1028 E: sales.iklcc@impiana.com

Corus Hotel

Contact Person : Jazman Ismail T: 03-2160 5972 F: 03-2162 3428

E: corporate3@corushotel-kl.com

Seri Pacific Hotel Kuala Lumpur

Contact Person : Jason Rodrigues T: 03-4042 5555 F: 03-4043 1830 E: jasonr@seripacific.com

TERMS & CONDITIONS

Reservation can be made by email / facsimile / post but will only be confirmed upon receipt of registration form and payment. Registration is subject to the acceptance of the Organiser's absolute descretion.

Kindly contact the following Conference Secretariat for more information.

1. Chartered Tax Institute of Malaysia B-13-1, Block B, 13th Floor, Unit 1 Megan Avenue II No. 12, Jalan Yap Kwan Seng 50450 Kuala Lumpur, MALAYSIA

Contact Person

Ms Ramya / Ms Hafizah / Ms Yus / Ms Jaslina / Mr Jason Tel: 03-2162 8989 Ext 119 / 136 / 121 / 131 / 108 Fax: 03-2161 3207 / 2162 8990 E-mail: ntc@ctim.org.my, cpd@ctim.org.my

Website: www.ctim.org.mv

2. Akademi Percukaian Malaysia, LHDNM

Persiaran Wawasan 43650 Bandar Baru Bangi Selangor, MALAYSIA

Contact Person

Mr Zura Zuwan / Ms Ruedah / Dr. Nik Tel: 03-8924 3792 / 5861 / 5803 Fax: 03-8925 7005 E-mail: ntc@hasil.gov.my Website: www.hasil.gov.my

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Confirmation of Registration

A confirmation letter will be issued within 3 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

Reminder

Certificate of Attendance will only be released to registered participants (must register before 11.00am on day 1), full attendance with full payment and after completion of the Conference.

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