



Tax and Business Summit 2018

8 November 2018
One World Hotel, Petaling Jaya



8 CPE HOURS



HRDF CLAIMABLE

kpmg.com.my/TaxBusinessSummit
Anticipate tomorrow. Deliver today.





Tax and Business Summit 2018

Against a backdrop of significant demographic shifts and geopolitical volatility, finance and business professionals have to keep pace with unprecedented pressures, disruptive technological advancements, heightened compliance obligations and more — all while seeking to demonstrate value within their organization and beyond. As the competitive landscape evolves, so too must companies evolve in terms of structure, governance, priorities, and performance measures, through the use of technology. It's clear that driving growth in 2018 and beyond will require professionals to combine resourcefulness and realism in equal measure.

KPMG's Tax and Business Summit this year aims to provide delegates with the leverage they need to achieve their business goals. We'll be covering an overview of the 2019 Budget and discuss the reintroduction of the Sales and Services Tax (SST), taxation of the digital economy, tax implications of the MFRS, and highlights of the Malaysian Business Reporting System (MBRS) introduced by SSM. We'll also demonstrate latest business intelligence tools that will enhance efficiency and improve decision making, thus enabling you to focus on what matters.



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PROGRAM

Tax and Business Summit 2018

8 November 2018, Thursday | 8.00am – 5.00pm | One World Hotel, Petaling Jaya

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|-------------------|--|
| 8:00am – 9:00am | Breakfast and Registration |
| 9:00am – 9:10am | Welcome Remarks |
| 9:10am – 9:55am | 2019 Budget Proposals |
| 9:55am – 10:15am | Question & Answer |
| 10:15am – 10:35am | Break |
| 10:35am – 11:35am | SST Updates |
| 11:35am – 12:00pm | Question & Answer |
| 12:00pm – 12:45pm | MBRS: Towards digital platform reporting Following SSM's latest initiative to introduce a submission platform based on the eXtensible Business Reporting Language (XBRL) format in 2018, the submission platform will be known as the Malaysian Business Reporting System (MBRS). Moving forward, all companies incorporated in Malaysia and foreign companies registered under the Companies Act 2016, other than Financial Institutions regulated by Bank Negara Malaysia, will be required to digitally submit their Financial Statements in MBRS format. This session will cover highlights about this development and how it will impact you and your business. |
| 12:45pm – 2:15pm | Networking Luncheon |

PLENARY SESSIONS

PLENARY 1

2:15pm – 3:00pm

SESSION A

Tax in the Digital Economy

With the disruption of traditional business models through the introduction of virtual business models taxing concepts need to be redefined. This session explores from a tax perspective the questions and challenges that frequently arise in the digital economy.

SESSION B

Tax Impacts from Adoption of Accounting Standards

The adoption of three major Accounting Standards – Revenue, Financial Instruments and Leases creates further divergence between accounting and tax reporting. Understand the tax implications they will have to your organization.

3:00pm – 3:30pm

Question & Answer

Question & Answer

3:30pm – 4:00pm

Afternoon tea and networking

PLENARY 2

4:00pm – 4:30pm

SESSION C

Insights 360: Transforming Data into Insights

The ability to analyze and act on quality data is increasingly important to businesses today. The pace of change requires companies to be able to react quickly to changing demands from customers and business conditions. In this session, you'll be shown a 360° view of how business intelligence (BI) tools will transform your company's data into rich visuals that enhances decision making and enables you to focus on what matters.

SESSION D

Digital Disruption: Robotics Process Automation

Robotic process automation (RPA) is the future! Within the next 20 years, 47% of jobs will be redefined to utilize robotics thereby elevating the workforce to strategic roles so that further value can be unlocked for businesses. In this session, we'll reveal the trends in digital labor, from RPA to machine learning and artificial intelligence (AI). We'll demonstrate what this wave of digital transformation means to you in your daily activities in the office.

4:30pm – 5:00pm

Question & Answer

Question & Answer

5:00pm

End

Disclaimer: The organizer reserves the right to alter the event program or content at any time without giving prior notice to the participants. Participants should review the relevant event details before registering for the event. In case of any dispute, the organizer reserves the right of final decisions and interpretation.

Speakers' Profile



Lim Wai Yin

Executive Director, Corporate Tax

Wai Yin is well versed in the practical aspects of taxation practice in Malaysia with over 15 years of experience in tax practice and investment banking. She specializes in tax advisory work and has experiences in advising on subjects including group restructuring, cross-border transactions, mergers and acquisitions, listing exercises and due diligence exercises. Wai Yin has also assisted various clients in liaising with regulatory authorities to apply for tax incentives, tax exemptions and stamp duty reliefs.

She has serviced a diversified portfolio of clients from various industries including financial services, private equity funds, manufacturing, trading, real estate, property development and construction, infrastructure, oil and gas, hospitality, healthcare and education. Wai Yin has also been involved in conducting trainings for both internal and external participants and has contributed several articles on taxation matters.



Ng Sue Lynn

Executive Director, Indirect Tax

Sue Lynn joined KPMG in 2005 and is the Malaysian firm's leader in Indirect Tax. In Indirect Tax, Sue Lynn's experience includes assisting her clients on SST as well as GST, advisory, compliance and health check projects. She is also experienced in advising clients on the Price Control and Anti-Profiteering requirements.

Her clientele range from industries such as plantation, retail, financial services, manufacturing, property and construction. She has also advised overseas clients intending to invest in Malaysia.

Sue Lynn is an approved HRDF Certified Trainer and a regular speaker at Indirect Tax seminars and workshops both locally and internationally. She is a fellow of the Association of Chartered Certified Accountants, United Kingdom, a BA (Honours) Accounting graduate from University of Hertfordshire, United Kingdom, and a GST agent.



Ahmad Nasri Abdul Wahab

Executive Director, KPMG Management & Risk Consulting

Nasri currently serves as the Head of Financial Management in the Advisory arm of KPMG in Malaysia. He has more than 20 years of experience in audit and financial reporting related fields. He was directly involved in the development of MBRS/XBRL taxonomies on behalf of a consortium advising Suruhanjaya Syarikat Malaysia (SSM) on the MBRS/XBRL project. Subsequently, SSM appointed KPMG to assist in the development of training materials and provision of trainings to the public as part of the initial deployment of MBRS. Nasri is featured as a trainer in SSM's MBRS training flyers.



Nicholas Crist

Executive Director, Corporate Tax

Nicholas joined KPMG in Malaysia in 1997. He services a number of clients' based in the banking, insurance, services and manufacturing sectors and include many multinational groups as well as companies listed on the Bursa Malaysia Bhd.

He has extensive international experience and has had considerable involvement with tax diagnostic reviews and international structuring and restructurings including advising on regulatory matters. Nicholas has considerable experience with applications for tax incentives as well as dealing with the Ministry of Finance and the Malaysian Investment Development Authority.

Nicholas has spoken at seminars on a variety of tax matters, both local and international, and he is the author of Malaysian Withholding Tax and Treaties Online, as well as Malaysia Withholding Taxes and the Implications of Double Taxation Agreements published by CCH and of the Malaysian chapter in Bloomberg BNA's International's Global Tax Guide.

Speakers' Profile



Chong Chen Kian

Partner, Audit

Chen Kian is an Audit Partner of KPMG in Malaysia. He has more than 15 years of experience with KPMG auditing public listed and multi-national companies, including 2 years with KPMG in the UK. In addition to audit, he is also involved in providing technical accounting advisory services and reporting accountants work for capital market transactions. Chen Kian's industry experience includes oil and gas, power, trading, manufacturing, construction and agriculture sectors. Chen Kian is a member of both MIA and MICPA, and a fellow member of CPA Australia.



Ong Guan Heng

Executive Director, Corporate Tax

Guan Heng has over 24 years' experience in tax advising a diversified portfolio of clients comprise of public listed and multinational companies on direct tax matters and cross border transactions. In his many years with KPMG in Malaysia, Guan Heng has built vast technical knowledge and experience in tax consulting, tax compliance and tax review works. These include tax assignments related to in-bound and out-bound investments, mergers and acquisitions, tax restructuring, tax issues pertaining to financial structure / product and tax due diligence review. He is also a member of the Chartered Tax Institute of Malaysia and an approved Tax Agent licensed by the Ministry of Finance.



Azreena Ahmad Rastom

Executive Director, KPMG Management & Risk Consulting

Azreena has over 15 years of experience in the consulting and IT industries, and is currently leading KPMG's Chief Information Officer Advisory (CIOA) practice in Malaysia. She focuses on ICT Strategy and Technology related engagements, and supports engagements in ICT Strategic Management & Planning, Project Management, Integrated Performance Management, as well as business and market feasibility studies across various industries.

She has also been involved with the development of Enterprise Architecture (EA) and ICT Strategic Planning at the organizational, state and national level. Azreena has conducted market and feasibility study for various Government Ministries and Agencies as well as worked in Data Governance.



Eric Ong

Partner, Audit

Eric leads the audit data analytics initiative of KPMG in Malaysia. He has more than 20 years of experience with KPMG, auditing public listed and multi-national companies, including 1.5 years with KPMG in the United States. He serves a diversified portfolio of clients in the industrial and consumer products, food and beverage, retails, oil and gas (downstream) and media sectors. Eric is also the Partner in charge of audit methodology for the audit practice of KPMG in Malaysia. In this role, he takes charge of the roll out of audit methodology to the audit professionals and deployment of audit electronic tools. He is also the Head of Audit Training for KPMG in the Asia Pacific Region. Eric is a member of both MIA and MICPA.

Registration Form | Tax and Business Summit 2018

Register online at www.kpmg.com.my/TaxBusinessSummit

Alternatively, print this form and complete the relevant sections. Email completed form to:

• pecksimleong@kpmg.com.my
Ms Sharon Leong Peck Sim
at **03 77217128**

• spfah@kpmg.com.my
Ms Fah Siew Peng
at **03 77217126**

• estherteh@kpmg.com.my
Ms Esther Teh Mei Sum
at **03 77217120**

Registration & payment deadline: **2 November 2018**

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| <p>Name: _____</p> <p>Salutation: _____ Designation: _____</p> <p>Organization: _____</p> <p>Tel: _____ Fax: _____</p> <p>Email: _____</p> <p>Postal Address: _____</p> <p>_____</p> <p>Choose ONE for each Plenary session:</p> <table><tbody><tr><td><u>Plenary 1</u></td><td><u>Plenary 2</u></td></tr><tr><td>Session A <input type="checkbox"/></td><td>Session C <input type="checkbox"/></td></tr><tr><td>Session B <input type="checkbox"/></td><td>Session D <input type="checkbox"/></td></tr></tbody></table> | <u>Plenary 1</u> | <u>Plenary 2</u> | Session A <input type="checkbox"/> | Session C <input type="checkbox"/> | Session B <input type="checkbox"/> | Session D <input type="checkbox"/> | <p>Tick where applicable</p> <p><input type="checkbox"/> I am a KPMG Alumni</p> <p><input type="checkbox"/> I am a vegetarian</p> |
| <u>Plenary 1</u> | <u>Plenary 2</u> | | | | | | |
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Fees

- RM1,100 per participant
- 10% discount off standard fee for KPMG alumni members
- 10% discount off standard fee for registration of three or more participants
- This conference grants 8 CPE hours and is HRDF claimable under the Skim Bantuan Latihan, subject to approval by Pembangunan Sumber Manusia Berhad.

** Registration fee is inclusive of SST, conference materials, refreshments and lunch.*

Payment

Cheques should be crossed and made payable to **KPMG Tax Services Sdn Bhd.**

I/We enclose payment of RM _____ via Cheque/Bank Draft no. _____ payable to KPMG Tax Services Sdn. Bhd.

For online payment:

Bank Name: **Maybank** | Account Name: **KPMG Tax Services Sdn Bhd** | A/C No: **512866101245**

Please email the bank remittance slip to:

- | | | |
|--|--|---|
| • pecksimleong@kpmg.com.my Ms Sharon Leong Peck Sim | • spfah@kpmg.com.my Ms Fah Siew Peng | • estherteh@kpmg.com.my Ms Esther Teh Mei Sum |
|--|--|---|

Cancellation

No refund will be given for any cancellations, however, a substitute delegate is welcomed at no extra charge if the registered participant is unable to attend.

This conference grants 8 CPE hours and is HRDF claimable under the Skim Bantuan Latihan, subject to approval by Pembangunan Sumber Manusia Berhad.

