



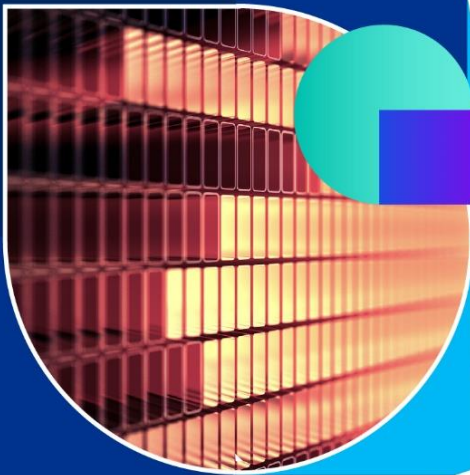
Tax Summit 2024

Johor

18 November 2024, Monday
8.30am – 5.30pm
DoubleTree by Hilton Johor Bahru

CPE
7

This Summit grants 7 CPE hours and is HRD Corp (HRDC) claimable, subject to T&C stipulated by HRDC.



Empowering growth with equity

Building on the MADANI Economy framework, Malaysia's Prime Minister YB Datuk Seri Anwar Ibrahim announced that the national Budget 2025 aims to advance the government's mission to achieve a sustainable and inclusive economy. Central to this effort are reforms aimed at enhancing the global competitiveness of local industries while promoting equitable prosperity for all Rakyat.

To help you navigate the implications of the national Budget 2025, KPMG in Malaysia presents this Tax Summit in Johor, featuring experienced and knowledgeable speakers to share practical insights on key tax and business issues.

This Summit will be held in-person on **18 November 2024** at **DoubleTree by Hilton Johor Bahru**.

Browse kpmg.com.my/taxsummit/johor for speaker line-up and further details.



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Program

Tax Summit 2024 – Johor | 18 November 2024 | 8.30am – 5.30pm

Time	Duration	Program
8.30am	30mins	Registration & networking breakfast
9.00am	5mins	Opening by Emcee
9.05am	5mins	Welcome note
9.10am	65mins	Forum with IRB Johor: Progressing Johor state tax matters
10.15am	60mins	Indirect tax in Malaysia: Updates & recent developments
11.15am	20mins	Morning break
11.35am	65mins	Deep dive into Budget 2025
12.40pm	80mins	Networking lunch
2.00pm	65mins	Forum with the special officer to Johor Menteri Besar Office: Progressing Johor beyond 2024
3.05pm	65mins	2024 update on Malaysian Transfer Pricing
4.10pm	15mins	Afternoon break
4.25pm	60mins	ESG and Tax: How are the two interconnected?
5.25pm	5mins	Closing remarks by Emcee

Note: 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.

Lead trainer profiles



Soh Lian Seng

(TTT/18509)

Partner – Head of Tax
KPMG in Malaysia

Soh Lian Seng currently leads the Tax practice at KPMG in Malaysia following his appointment to the firm's Executive Committee leadership on 1 January 2022. He brings over 33 years of professional acumen and capabilities to help clients navigate the most complex business challenges and transformation projects that tax leaders face.

Lian Seng pioneered the Malaysian firm's Tax Dispute Resolution service unit in 1999 and has since built a reputation within the Malaysia tax fraternity for his negotiation and problem-solving expertise in challenging tax audit and investigation cases. He has also appeared before the Special Commissioner of Income Tax as an expert witness.

Throughout his career, Lian Seng has developed strong and mutually respected ties with various authorities including the Inland Revenue Board of Malaysia, the Tax Policy Division of the Ministry of Finance, and other government agencies such as the Malaysian Investment Development Authority (MIDA) and the Malaysia Digital Economy Corporation (MDEC). He has also contributed to the development of tax laws and regulations in Malaysia.

Under his leadership, KPMG Tax Services in Malaysia was named the 2019 Tax Dispute & Resolution Firm of the Year and the 2022 Transfer Pricing Firm of the Year by the International Tax Review. From 2021 to 2022, Lian Seng led KPMG's Tax Dispute Resolution & Controversy practice across Asia Pacific, where he was tasked to drive a collaborative approach in providing value-added services to regional and global clients. Currently, he also heads KPMG's Korea Business practice in Malaysia.

Lian Seng extends his counsel through various professional associations; he was elected the President of the Chartered Tax Institute of Malaysia (CTIM) for the 2024/25 term in addition to serving as the Chairman of CTIM's Tax Audit & Investigation Committee. He is also a Member of the Korean Chamber of Commerce Malaysia (KOCHAM).

Lian Seng is a licensed tax agent approved by the Ministry of Finance under Section 153 of Income Tax Act, 1967. He is certified as a Fellow member of CTIM, an associate member of the Institute of Internal Auditors, Malaysia (IIAM) and an affiliate member of the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA).



Ng Fie Lih

(TTT/27395)

Partner – Corporate Tax, Johor
KPMG in Malaysia

Fie Lih has extensive experience advising local and international clients on tax compliance. Her portfolio of clients covers a broad range of industries including manufacturing for industrial and consumer markets, electronics, building, construction and real estate.

Working with multi-national corporations and local public listed companies, she also has considerable experience in corporate income tax, stamp duty, withholding tax, real property gains tax, tax audits and tax due diligence.

Registration

Register online at:

kpmg.com.my/taxsummit/johor

Participation fee

RM885 nett
per pax

RM797 nett for KPMG Alumni OR group registration of 3 or more from the same company/group.

**Fee is inclusive of 8% Service Tax, participant materials, and coffee breaks & lunch.*

Supported payment methods

Participants who intend to apply for the HRDC fund must indicate this at the point of registration.

Self-funded participants can choose to pay via JomPay, online bank transfer or cheque.

Terms & Conditions

- Registration deadline: 8 November 2024
- Registration is on a first come, first served basis and at the sole discretion of the Organizer ("KPMG"). Limited seats are available at the Summit venue.
- Participation is only confirmed upon receipt of full payment before the Summit.
- No cancellation or refund is allowed once an invoice is issued. If the registered delegate is unable to attend the Summit, a substitute delegate is welcomed at no additional charge. Requests for replacements must be submitted in writing to taxsummitjohor@kpmg.com.my at least 5 working days before the Summit.

For HRDC applicants

- Approved HRDC training program number: **10001441852**
- Email your approved HRDC grant ID number to taxsummitjohor@kpmg.com.my by 8 November 2024. Your participation is only confirmed upon receipt of HRDC grant approval ID number.
- Employer's obligations:
 - To submit grant application via HRDC's e-tris portal and obtain the grant approval before the commencement of the Summit (*refer HRDC guidelines*)
 - To provide information and/or documents required by KPMG for the purpose of HRDC claim.
 - To make full payment to KPMG upon receipt of invoice should the approved fee be cancelled/rejected by HRDC, due to non-compliance on the part of the delegate or his/her employer or any valid reasons stipulated by HRDC. bel
 - Certification of attendance will only be released upon successful fund payment to KPMG by HRDC.

Contact us

Please email taxsummitjohor@kpmg.com.my or call +607 266 2213 and connect with any of the following persons for assistance:

- Safiyah Binti Abd Rahim (ext: 2583)
- Amira Rasyidah Binti Mastura Aladdin (ext: 2511)



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kpmg.com.my/taxsummit/johor

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