



Tax Summit 2024

Kota Kinabalu

14 November 2024, Thursday
8.00am – 1.00pm
Hilton Kota Kinabalu

CPE
4

This Summit grants 4 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 Kota Kinabalu, featuring experienced and knowledgeable speakers to share practical insights on key tax and business issues.

This Summit will be held in-person on **14 November 2024** at **Hilton Kota Kinabalu**.

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



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Program

Tax Summit 2024 – Kota Kinabalu | 14 November 2024 | 8.00am – 1.00pm

Time	Duration	Program
8.00am	30mins	Registration and networking breakfast
8.30am	5mins	Welcome address
8.35am	85mins	2025 Budget Highlights & Implications
10.00am	40mins	e-Invoicing – Lessons learnt from the 1st implementation group
10.40am	20mins	Networking coffee break
11.00am	40mins	Transfer Pricing Updates
11.40am	40mins	Sales & Service Tax Updates
12.20pm	40mins	Recent tax cases
1.00pm	—	Closing & networking lunch

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 Sue Lynn

(TTT/18505)

Partner – Head of Indirect Tax
KPMG in Malaysia

Ng Sue Lynn joined KPMG in 2005 and has specialized in corporate income tax and indirect tax, advising and assisting local companies and multinational corporations (MNCs) across a diverse range of industries including oil and gas, manufacturing, retail, financial services, plantation, media, property and construction.

Her areas of specialization cover tax advisory and tax planning in mergers and acquisitions, cross-border transactions (inbound and outbound), Price Control and Anti-Profitteering (PCAP) requirements, Sales Tax and Service Tax (SST), and Goods and Services Tax (GST) implementation, advisory, compliance and health check projects. She has represented clients in GST appeal tribunal hearings and has further advised clients on customs and trade matters including valuation, product classification, market entry analysis and import/export restrictions.

Within the firm, Sue Lynn also holds the role as Head of Tax Risk Management and, in July 2022, was appointed KPMG's Head of Inclusion, Diversity and Equity (IDE) in Malaysia.

Registration

Register online at:

kpmg.com.my/taxsummit/kotakinabalu

Participation fee

RM400

nett
per pax

10% discount (**RM360 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 break & 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: 6 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 kpmgtaxkk@kpmg.com.my at least 5 working days before the Summit.

For HRDC applicants

- Approved HRDC training program number: **10001441843**
- Email your approved HRDC grant ID number to kpmgtaxkk@kpmg.com.my by 6 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.
 - Certification of attendance will only be released upon successful fund payment to KPMG by HRDC.

Contact us

Please email kpmgtaxkk@kpmg.com.my or call +6088 363 020 and connect with any of the following persons for assistance:

- Karen Voo (ext: 2819)
- Koh Li Ping (ext: 2823)
- Chew Wooi Ling (ext: 2814)



Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.



kpmg.com.my/taxsummit/kotakinabalu

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