



# Tax Summit 2023 – Johor

6 November 2023, Monday

9.00am – 5.00pm

DoubleTree by Hilton, Johor Bahru



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



# Spurring national growth, sustainably

Building on the framework of the revised national Budget 2023, Prime Minister YB Datuk Seri Anwar Ibrahim has stated that Budget 2024 intends to navigate the country through a new economic direction and bolster national competitiveness through a conducive investment climate. This comes in tandem with its focus on empowering the *rakyat* and the business community.

To help the business community understand how the national Budget 2024 proposals will affect their organization and operations, 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 physically in **Johor** on **6 November 2023** at the **DoubleTree by Hilton hotel**.

Browse [kpmg.com.my/taxsummit/johor](https://kpmg.com.my/taxsummit/johor) for speaker line-up and further details.



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# Program

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Time	Duration	Program
8.00am	60mins	Registration & Breakfast
9.00am	5mins	Opening notes by Emcee
9.05am	5mins	<b>Welcome address</b>
9.10am	40mins	<b>In Conversation: JOHOR 2023 and Beyond</b>
9.50am	15mins	<b>Q&amp;A</b>
10.05am	40mins	<b>In Conversation: Progressing Johor State Tax Matters</b>
10.45am	15mins	<b>Q&amp;A</b>
11.00am	20mins	Morning break
11.20am	45mins	<b>2024 Budget Highlights</b>
12.05pm	15mins	<b>Q&amp;A</b>
12.20pm	85mins	Networking lunch
1.45pm	30mins	<b>In perspective: The arms length journey in Malaysia</b>
2.15pm	20mins	<b>Truth or Myth: Malaysia TP Audits</b>
2.35pm	15mins	<b>Q&amp;A</b>
2.50pm	40mins	<b>In perspective: Indirect Tax Malaysia: Updates &amp; recent developments</b>
3.30pm	10mins	<b>Q&amp;A</b>
3.40pm	20mins	Afternoon break
4.00pm	40mins	<b>Insights: The recent tax cases in Malaysia</b>
4.40pm	15mins	<b>Q&amp;A</b>
4.55pm	-	Closing remarks by Emcee and end of program

*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.*

# Registration

Register online at:

[kpmg.com.my/taxsummit/johor](https://kpmg.com.my/taxsummit/johor)

## Participation fee

**RM689** nett  
per pax

RM620 nett for KPMG Alumni OR group registration of 3 or more from the same company/group.

*\*Fee is inclusive of 6% Service Tax, participant materials, and coffee breaks & lunch.*

## Supported payment methods

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

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

## Contact us

Please email [taxsummitjohor@kpmg.com.my](mailto: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)
- Nor Hidayah Binti Hanipah (ext: 2412)

## Terms & Conditions

- Registration deadline: 27 October 2023  
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. A substitute delegate is welcomed at no additional charge if the registered delegate is unable to attend. Requests for replacements must be submitted in writing to [taxsummitjohor@kpmg.com.my](mailto:taxsummitjohor@kpmg.com.my) at least 5 working days before the Summit.

### For HRDC applicants

- Approved HRDC training program number: 10001329399
- Email your approved HRDC grant ID number to [taxsummitjohor@kpmg.com.my](mailto:taxsummitjohor@kpmg.com.my) by 27 October 2023. 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 conference ([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 grant 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.

### Lead trainer profile



**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.



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



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