



Tax and Business Summit 2023

2 November 2023, Thursday

8.55 am – 5.00 pm

One World Hotel, Petaling Jaya



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 our annual Tax and Business Summit featuring guest speakers from the Ministry of Finance, Inland Revenue Board of Malaysia (HASiL), and more.

This Summit will be held physically on **2 November 2023** at **One World Hotel, Petaling Jaya**.

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



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



Program

Tax and Business Summit | 2 November 2023 | 8.55am – 5.00pm

Time	Duration	Program
8.00am	55mins	Registration & Breakfast
8.55am	5mins	Opening notes by Emcee
9.00am	5mins	Welcome address
9.05am	75mins	Forum: Budget 2024 to spur nation-building A dialogue with the Ministry of Finance and Inland Revenue Board of Malaysia (HASiL)
10.20am	15mins	Q&A
10.35am	20mins	Morning break
10.55am	60mins	2024 Budget highlights
11.55am	15mins	Q&A
12.10pm	80mins	Networking lunch
1.30pm	60mins	Forum: Navigating tax development
2.30pm	15mins	Q&A
2.45pm	60mins	Workshop A International tax updates: Practical considerations of Transfer Pricing and Pillar 2
		Workshop B Environmental, Social and Governance (ESG) in Tax
3.45pm	20mins	Afternoon break
4.05pm	55mins	Case law exposé: Learning from precedents
5.00pm	–	Closing remarks by Emcee

Note:

* Participant must select between attending Workshop A **or** Workshop B at the point of registration.

* 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/TaxBusinessSummit

Participation fee

RM1,000 nett
per pax

10% discount (RM900 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 Visa/Master credit card, FPX, e-Wallet (TnG, Maybank QRPAY, GrabPay, Boost, ShopeePay), JomPAY, online bank transfer or cheque.

Contact us

Please email taxevents@kpmg.com.my or call +603 7721 3388 and connect with any of the following persons for assistance:

- Esther Teh
- Fah Siew Peng
- Nor Fashahira
- Sharon Leong
- Nurul Ezzati
- Karen Lee

Terms & Conditions

- Registration deadline: 26 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 the Summit, a substitute delegate is welcomed at no additional charge. Requests for replacements must be submitted in writing to taxevents@kpmg.com.my at least 5 working days before the Summit.

For HRDC applicants

- Approved HRDC training program number: 10001326395
- Email your approved HRDC grant ID number to taxevents@kpmg.com.my by 26 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 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.

Lead trainer profile



Soh Lian Seng
(TTT/18509)
Partner – Head of Tax
KPMG in Malaysia

With over 25 years of professional experience, Lian Seng heads the KPMG Tax Services practice in Malaysia with a focus on bringing professional acumen, capabilities, connectivity and technology-powered solutions to the most complex business challenges and transformation projects that tax leaders face.

He also leads the firm's Tax Dispute Resolution practice and has extensive experience in advising local and multinational corporations on tax advisory and compliance, specializing on tax audit and investigation across different sectors. His negotiation skills and problem-solving acumen are well recognized by clients, supported by the numerous resolved cases Lian Seng has secured in major dispute resolution engagements.

Lian Seng maintains a solid working relationship with multiple government agencies, namely the Ministry of Finance (MOF), the Malaysian Investment Development Authority (MIDA) and the Ministry of International Trade and Industry (MITI).

Under his leadership, KPMG Tax Services in Malaysia was named the 2019 Tax Dispute & Resolution Firm of the Year by the International Tax Review. In 2022, Lian Seng was elected the Deputy President of the Chartered Tax Institute of Malaysia for the 2022/23 term.



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



www.kpmg.com.my

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2023 KPMG Tax Services Sdn. Bhd., a company incorporated under Malaysian law and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.

The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization.

Document Classification: KPMG Public