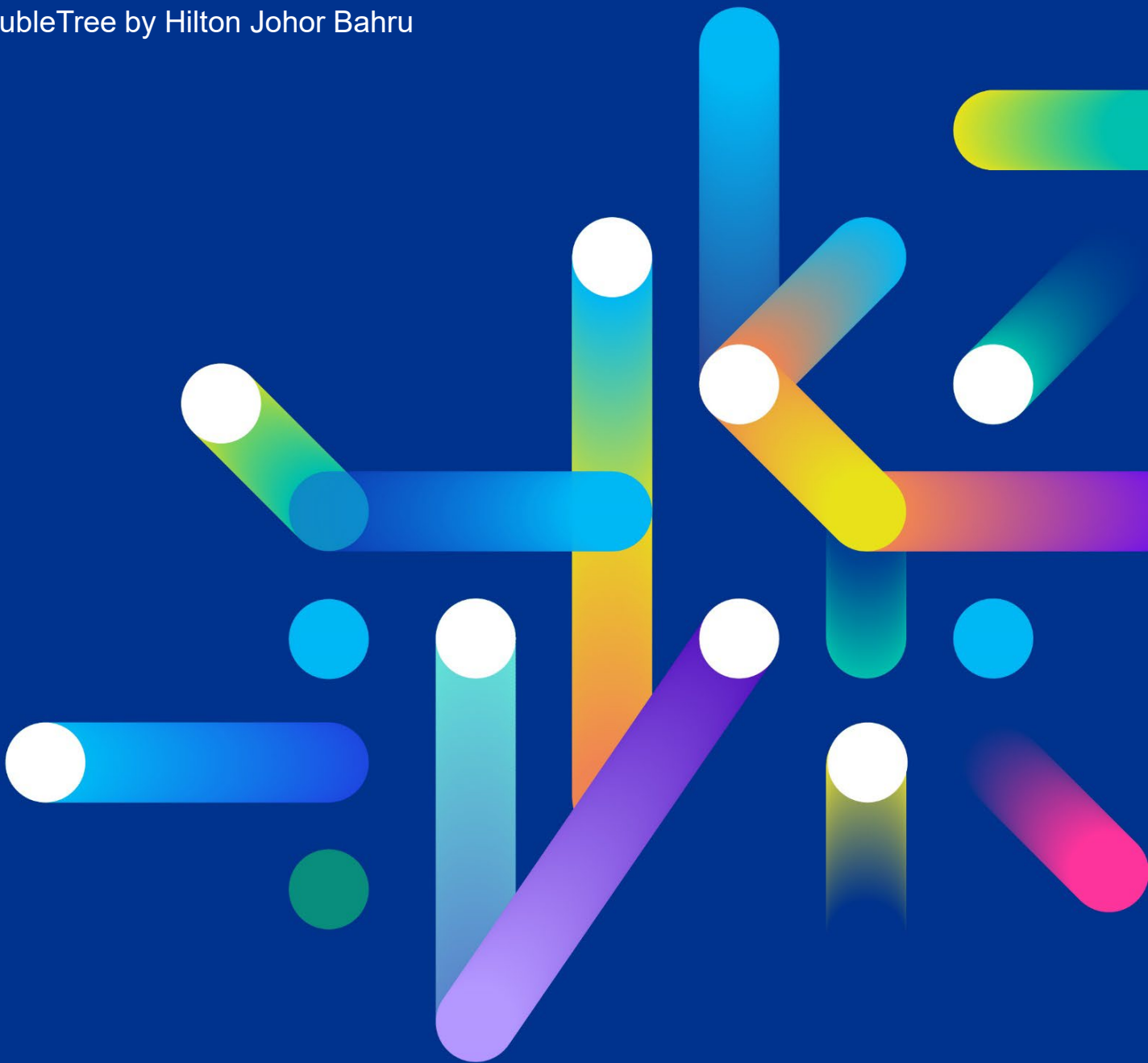




Tax Summit 2025

Johor

5 November 2025, Wednesday
8:15am – 5:40pm
DoubleTree by Hilton Johor Bahru



KPMG in Malaysia

KPMG. Make the Difference

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Strategic insights. Empowered businesses.



The tax landscape is changing faster than ever – driven by US tariffs disrupting global supply chains, Malaysia's expanded SST, and the rollout of e-invoicing. Adding to these, the upcoming Malaysia Budget 2026 is expected to introduce further changes, creating new challenges and opportunities for businesses.

KPMG's Tax Summit 2025 – Johor brings together a diverse panel of seasoned speakers who will share actionable insights to help you navigate today's complex environment with confidence.

Be ready for what's next. Navigate with insight – and Make the Difference with KPMG in Malaysia.

Register online at:

kpmg.com.my/taxsummit/johor

Participation fee

RM885 nett
per pax

RM797 nett
per pax

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

* Fees include 8% Service Tax, participant materials, coffee breaks, and lunch.

CPE
7.5

This Summit grants 7.5 CPE hours and is HRD Corp (HRDC) claimable, subject to T&C stipulated by HRDC.

Program

Tax Summit 2025 – Johor | 5 November 2025 | 8:15am – 5:40pm

Time	Duration	Program
8:15am	35min	Registration & networking breakfast
8:50am	5min	Opening by Emcees
8:55am	5min	Welcome address
9:00am	60min	Forum with Invest Malaysia Facilitation Centre, Johor: Johor state progress in 2025 & what's in the horizon for Johor
10:00am	60min	Forum with HASiL: Updates on Johor state tax matters
11:00am	20min	Morning break
11:20am	80min	Highlights of Budget 2026: What's changing and what's next
12:40pm	80min	Networking lunch
2:00pm	60min	Indirect tax in Malaysia: Updates & recent developments
3:00pm	40min	Update on BEPS Pillar 2
3:40pm	35min	Update on Transfer Pricing
4:15pm	20min	Afternoon break
4:35pm	60min	Forum on key takeaway from recent tax cases in Malaysia with Zaid Ibrahim & Co
5:35pm	5min	Closing remarks by Emcees

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.

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: 30 October 2025
- 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 substitution 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: **10001581406**
- Email your approved HRDC grant ID number to taxsummitjohor@kpmg.com.my by 30 October 2025. 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 taxsummitjohor@kpmg.com.my or call +607 266 2213 and connect with any of the following persons for assistance:

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

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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