KPMG

# Tax Summit 2026

## Johor

29 October 2026 (Thursday)
8:15am – 5:35pm
Sheraton Johor Bahru

HRDCORP CLAIMABLE

KPMG in Malaysia

**KPMG. Make the Difference**

**kpmg.com.my/TaxBusinessSummit**

# From Insight to Impact

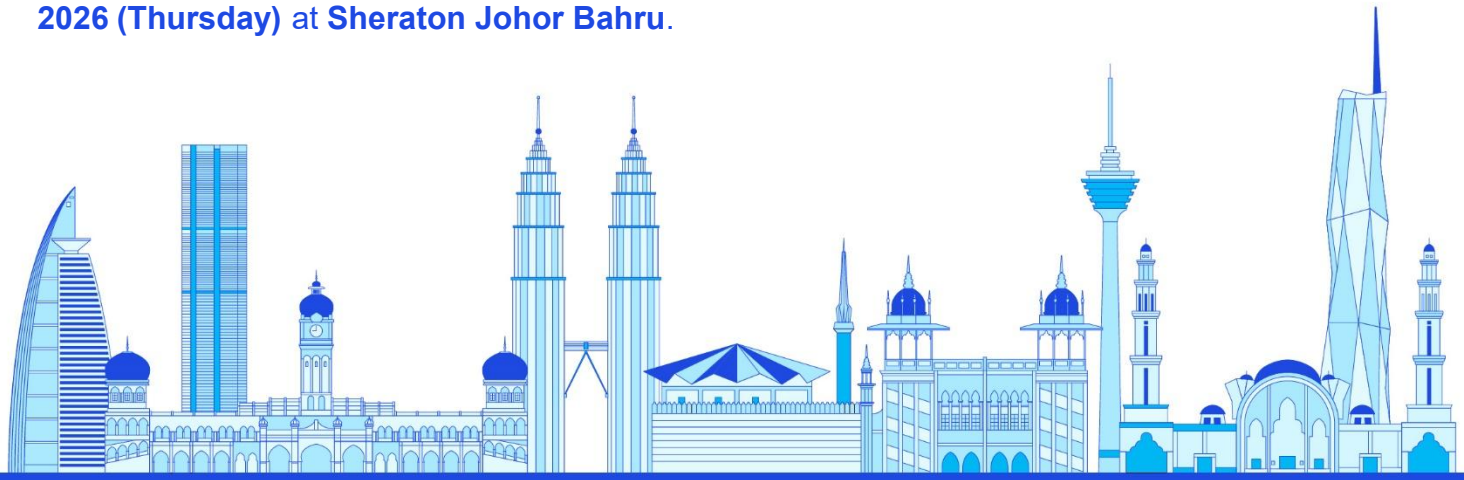
In 2026, the Inland Revenue Board of Malaysia (HASiL) aims to build a highly efficient and transparent digital ecosystem – one that facilitates compliance while strengthening enforcement through advanced technology. Key initiatives include enhancing e-Invoice implementation, advancing stamp duty self-assessment and targeted enforcement, and improving the timeliness of tax refunds.

By accelerating the digitalization of tax administration and improving compliance, HASiL is reinforcing Malaysia's fiscal position and laying the foundation for sustained confidence in the Ringgit currency.

Against this backdrop, **KPMG's Tax Summit 2026 – Johor** will interpret and respond to these changes.

Through our tax insights based on the upcoming Budget 2027, we bring together leaders and professionals to unpack implications, share practical guidance, and support organizations in navigating Malaysia's evolving tax landscape with confidence.

**Make the Difference with KPMG**. Join us in person on **29 October 2026 (Thursday)** at **Sheraton Johor Bahru**.



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# Why attend?

### Budget 2027 highlights

Explore Budget 2027 tax developments with KPMG specialists across **Indirect Tax, Stamp Duty, Transfer Pricing, and Tax Disputes**, with live Q&A on real-world implications.

### Tax Corporate Governance Framework (TCGF)

Gain insights into how to integrate the TCGF into daily operations and strengthen board-level oversight. Our specialists will share practical implementation approaches and the benefits of adopting the framework.

### Networking opportunities

Connect with regulators, industry leaders, and KPMG specialists through curated networking sessions throughout the day.

### Staying ahead of tax changes

As Budget 2027 introduces new tax measures and regulatory changes. Staying informed is key to understanding their implications and preparing your organization for what lies ahead.

**Register online at:** kpmg.com.my/taxsummit/johor

## Participation fee

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

**Group discount**

**RM797**/pax

Applicable for groups of at least 3pax from the same company/group.

**Standard** **RM885**/pax

**KPMG Alumni** **RM797**/pax

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

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# Program

**Tax Summit 2026 – Johor** | 29 October 2026 | 8:15am – 5:35pm

| Time | Duration | Program |
|---|---|---|
| 8:15am | 35min | Registration and networking breakfast |
| 8:50am | 5min | Opening by Emcees |
| 8:55am | 5min | Welcome address |
| 9:00am | 60min | **Johor's progress towards 2030** |
| 10:00am | 60min | **Budget 2027 highlights** |
| 11:00am | 20min | Morning break |
| 11:20am | 60min | **Indirect Tax: Key developments and compliance focus** |
| 12:20pm | 70min | Lunch |
| 1:30pm | 60min | **Navigating Stamp Duty Regulations: Challenges and compliance pitfalls** |
| 2:30pm | 60min | **The impact of Transfer Pricing on business and tax compliance** |
| 3:30pm | 20min | Afternoon break |
| 3:50pm | 40min | **Tax Corporate Government Framework** |
| 4:30pm | 60min | **Understanding Tax Disputes: Insights from real cases** |
| 5:30pm | 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.

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# Lead trainer profiles

> View full speaker lineup

## 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 and 2025/26 terms 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 matters. Her portfolio of clients spans a broad range of industries, including manufacturing for individual and consumer markets, electronics, building and construction, and real estate.

She works with multinational corporations and local public listed companies, providing advice on corporate income tax, stamp duty, withholding tax, real property gains tax, tax audits, and tax due diligence matters.

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## 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: 22 October 2026
- Registration is on a first come, first served basis and at the sole discretion of KPMG. Limited seats are available at the event venue.
- Participation is only confirmed upon receipt of full payment before the event.
- No cancellations or refunds will be permitted once a quotation or invoice has been issued. However, if a registered delegate is unable to attend, a substitute delegate may attend at no additional charge. All substitution requests must be submitted in writing to taxsummitjohor@kpmg.com.my at least 5 working days prior to the event.

## For HRDC applicants

- Approved HRDC training program number: **10001713275**
- Email your approved HRDC grant ID number to taxsummitjohor@kpmg.com.my by 22 October 2026. Your participation is only confirmed upon receipt of the HRDC grant approval ID number.
- Employer's obligations:
  - Submit the grant application via HRDC's e-TRiS portal in accordance with the HRDC guidelines.
  - Provide information and/or documents required by KPMG for the purpose of processing the HRDC claim.
  - Make full payment to KPMG upon receipt of the invoice if the approved HRDC claim is cancelled or rejected by HRDC due to non-compliance by the delegate or the employer, or for any other valid reasons stipulated by HRDC, or non-attendance by the delegate.
  - Certification of attendance will only be released upon successful fund payment from HRDC to KPMG.

## Contact us

For inquiries and assistance, please email taxsummitjohor@kpmg.com.my or call +607 266 2213 to connect with any of the following persons:

- 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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