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# MALAYSIAN TAX CONFERENCE 2018

*Embracing the  
Challenges of  
Tomorrow*

17 & 18 April 2018 (Tuesday & Wednesday)  
Kuala Lumpur Convention Centre



For purposes of  
Section 153, ITA 1967

## KEYNOTE ADDRESS BY



**YBHG. DATO' SRI SABIN SAMITAH**  
Chief Executive Officer,  
Inland Revenue Board of Malaysia

Taxation challenges are becoming increasingly complex, with growing trends like digitalisation, Base Erosion & Profit Shifting (BEPS), and Earnings Stripping Rules (ESR), taking precedence and raising expectations of regulation, governance and compliance.

This two-day conference is specially designed to provide concise updates on the latest developments and practical guidance in key areas to assist tax practitioners and top management to manage the contemporary challenges of tax accounting.

Join our experts to find out more about the current and emerging pressures on tax professionals, and how you should shape your strategies and responses to enhance tax compliance and impacts.

## OBJECTIVES

The conference aims to assist you to:

- Keep abreast of, and analyse recent developments in Malaysian and international taxation
- Discuss and understand the practicalities of taxation and digital businesses
- Provide thought leadership ideas on the selected areas of taxation that is currently impacting the Malaysian economy
- Learn findings and outcomes from selected case studies and best practical solutions
- Gain practical pointers to minimise risks and reduce potential tax liabilities
- Network with like-minded tax professionals and accelerate your business with confidence

## WHO SHOULD ATTEND

- Tax Practitioners
- Tax Managers
- Tax Agents
- Chief Financial Officers
- Finance Directors
- Heads of Finance Department
- Accountants

## DAY 1 PROGRAMME

8.00am	REGISTRATION & WELCOME REFRESHMENTS
9.00am	Arrival of Guest of Honour
9.05am	Welcome Address
9.15am	Keynote Address by Guest of Honour <b>YBhg. Dato' Sri Sabin Samitah</b> <i>Chief Executive Officer, Inland Revenue Board of Malaysia</i>
9.35am	Launching Ceremony
9.45am	SESSION 1: <b>Economic Outlook—Towards Year 2020</b> What's the projected state of Malaysia's economy as it heads towards 2020? How will your business fare? This session examines Malaysia's current and forecasted economic outlook, and delves deeper into factors affecting performance, such as stimulation of domestic demand vs export demand, and consumer confidence levels. <b>SPEAKER</b> <b>Nor Zahidi Alias</b> <i>Chief Economist, Malaysian Rating Corporation Berhad</i> <b>MODERATOR</b> <b>Dr Veerinderjeet Singh</b> <i>Chairman, Tax Practice Committee, Malaysian Institute of Accountants</i> <b>PANELLISTS</b> • <b>Dr V. Sivabalasingam</b> <i>Under Secretary, Fiscal and Economics Division, Ministry of Finance</i> • <b>Prof Dr Yeah Kim Leng</b> <i>Professor of Economics, Sunway University Business School</i>
11.00am	MORNING REFRESHMENTS & NETWORKING
11.45am	SESSION 2: <b>E-commerce &amp; Taxation: A Virtual Reality</b> Malaysia stands to collect a significant amount of tax from the digital economy as e-commerce booms. However, current regulations need to be amended to capture higher taxes on e-commerce transactions, because many large online retailers are offshore. Join our experts on digital tax developments—from the public practice, industry, and IRB—as they offer diverse perspectives on how to manage the taxation opportunities and challenges in e-commerce. <b>MODERATOR</b> Representative from PIKOM (invited) <b>PANELLISTS</b> • <b>Daniel Woo</b> <i>Head, Tax Advisory and International Tax, Grant Thornton Malaysia</i> • Representative from Inland Revenue Board
1.00pm	LUNCH & NETWORKING
2.15pm	SESSION 3: <b>Analysing BEPS Impact on Permanent Establishments</b> Determining Permanent Establishments (PEs) is fundamental to BEPS implementation. This session aims to guide you on how to manage emerging PE risks under the new PE guidance, which affects many businesses especially multinational enterprises (MNEs). Failure to manage these risks appropriately may result in additional reporting requirements, penalties for non-compliance, corporate tax exposure, reputational risk and increased scrutiny from tax authorities. Our BEPS expert will also provide an overview of the tax residency rules applicable in the different jurisdictions. <b>SPEAKER</b> <b>Aurobindo Ponniah</b> <i>Executive Director, PwC Malaysia</i> <b>MODERATOR</b> <b>Chow Chee Yen</b> <i>Executive Director, Advent MS Tax Consultants Sdn Bhd</i> <b>PANELLISTS</b> • <b>Sathya Kumar</b> <i>CEO &amp; Founder, Tyco</i>
3.30pm	SESSION 4: <b>Bitcoin—What is the Tax Reality?</b> Bitcoins are the talk of the town, and understandably, governments and tax authorities want to regulate and control the billion dollar trade in cryptocurrencies. This session offers the latest insights into how bitcoins are taxed, what you need to know to calculate taxes correctly on cryptocurrency transactions, how to plan your tax to optimise taxes on Bitcoin transactions, and ends with tax tips for merchants and businesses that accept Bitcoin. <b>MODERATOR</b> Representative from ACCESS Blockchain Association Malaysia (invited) <b>PANELLISTS</b> • <b>Anil Kumar Puri</b> <i>International Tax Leader, EY</i> • <b>Fakhrul-Razi Abu Bakar</b> <i>Founder &amp; Chief Executive Officer, Pinkexc Sdn Bhd</i> • Representative from Bank Negara Malaysia (invited) • Representative from Inland Revenue Board (invited)
4.45pm	AFTERNOON REFRESHMENTS & END OF DAY 1

## DAY 2 PROGRAMME

8.00am	REGISTRATION & WELCOME REFRESHMENTS
9.00am	SESSION 5: <b>Update on Tax Cases</b> This session offers priceless lessons from key tax cases and their ramifications. Bonus: get advice from leading legal eagles on the best practice solutions for organisations operating in Malaysia. <b>SPEAKER</b> <b>Sudharsanan R. Thillainathan</b> <i>Senior Partner, Shook Lin &amp; Bok</i> <b>MODERATOR</b> <b>Mohameed Faisal Syed Ibrahim</b> <i>Tax Director, Faisal Advisory Sdn. Bhd.</i> <b>PANELLISTS</b> • <b>Abu Tariq Jamaluddin</b> <i>Director, Legal Department, Inland Revenue Board of Malaysia</i>
10.00am	MORNING REFRESHMENTS & NETWORKING
10.45am	SESSION 6: <b>Tax and the Accounting Reporting Standards</b> Confused by the possible tax impacts arising from the recent and upcoming introduction of key accounting and reporting standards? This session helps you figure out the implications of these new standards, and how to manage the subsequent tax risks and impacts. <b>MODERATOR</b> <b>Chee Pei Pei</b> <i>Executive Director, Deloitte Tax Services Malaysia</i> <b>PANELLISTS</b> • Representative from Inland Revenue Board • Representative from industry
12.00pm	SESSION 7: <b>Conflict Between GST and Income Tax</b> All tax practitioners should become more invested and vocal about tax reforms, as you have an obligation as accountants to uphold and protect public interest. A keen proponent of tax reforms to promote sustainability, competitiveness and social wellbeing, the speakers will address two key reform issues: one, calling for the gradual reduction of income tax rates to offset potentially higher GST, and two, urging for policy makers' commitment to fiscal discipline to curb wastage and deliver economic results and public services that match taxpayers' contributions. <b>SPEAKER</b> <b>Zen Chow</b> <i>Executive Director, YYC KK Chow Tax Sdn Bhd</i> <b>MODERATOR</b> <b>Alan Chung</b> <i>Head of Indirect Tax &amp; GST, Grant Thornton Malaysia</i> <b>PANELLISTS</b> • Representative from Inland Revenue Board • Representative from Royal Malaysian Customs Department • Representative from industry
1.15pm	LUNCH & NETWORKING
2.30pm	SESSION 8: <b>Earnings Stripping Rules—Basics Explained and Its Impact on Business</b> A key announcement in Budget 2018, Earnings Stripping Rules (ESR) will take effect from 1 January 2019, replacing the existing thin capitalisation legislation. ESR aims to reduce the use of interest deductions by businesses, especially multinationals, to reduce domestic tax. In this session, the regulator will explain: the parameters /outline of the ESR, the impact on businesses, the limitations, and the recommended steps that should be taken to prepare for the ESR. <b>SPEAKER</b> <b>Amir Zainuddin Abdul Hamid</b> <i>Principal Assistant Director, International Tax Dept., Inland Revenue Board of Malaysia</i> <b>MODERATOR</b> <b>SM Thannermalai</b> <i>Managing Director, Thannees Tax Consulting Services Sdn. Bhd.</i> <b>PANELLISTS</b> • <b>Pragalathen Krishnan</b> <i>Country Controller &amp; Director, NXP Semiconductors Malaysia Sdn Bhd</i> • <b>Surin Segar</b> <i>Head, Group Performance Reporting, Enterprise Investment Management &amp; Tax, Maybank</i> • <b>Yeo Eng Ping</b> <i>Asean Tax Leader, EY</i>
4.30pm	AFTERNOON REFRESHMENTS & END OF CONFERENCE





## NOR ZAHIDI ALIAS

Nor Zahidi is Associate Director, Economic Research Division and Chief Economist at Malaysian Rating Corporation Berhad. He started his research career in 1988 with a market research firm in Cambridge, Massachusetts. Upon his return, he joined The New Straits Times Press as a senior analyst in a research department; and later joined brokerage firm, Kuala Lumpur City Securities Sdn Bhd in 1996 as an economist. He previously held Fund Managers' Representative and Dealers' Representative Licenses; sat on several Investment Committees, advising investment teams on macroeconomic issues and asset allocations; and assisted the Globalisation team of the national think tank under the National Economic Action Council. He is a committee member of post graduate economic curriculums at several local universities, and participates in economic forums by governmental, private institutions and associations. He co-authored "Malaysian Financial Markets and Economics", a joint effort between Securities Institute Australia and Permodalan Nasional Berhad; while Berita Publishing published a collection of his articles in the book "Musings of a Financial Economist". Zahidi holds degrees in economic policy from Boston University.



## DR VEERINDERJEET SINGH

Dr Veerinderjeet is the Chairman of MIA's Tax Practice Committee. He is also the Group Non-Executive Chairman of Axcelsia Inc., which provides integrated professional services such as taxation, business consultancy and business support services through its various subsidiaries. He is an Adjunct Professor, School of Business, Monash University in Malaysia; a Council Member of MIA and Vice President of MICA, and Past President of CTIM. He was a Trustee of the Malaysian Tax Research Foundation and currently is on the Board of Trustees of the International Bureau of Fiscal Documentation (an international tax research organisation) in the Netherlands. He is a member of the Commission on Taxation of the International Chamber of Commerce, and an Independent Director on the Boards of Malaysian Rating Corporation Bhd, UMW Holdings Bhd and AmBank (M) Bhd. He has over 30 years of tax experience in Government, academia and the private sector, speaks widely at tax and accounting conferences, and has authored various tax publications.



## DR V. SIVABALASINGAM

Dr V. Sivabalasingam is the Under Secretary of the Fiscal and Economics Division of the Ministry of Finance, Malaysia. He commenced his career in the public sector in 1987, and had served at the Royal Malaysian Police, the Public Service Department, and the Ministry of Finance. He joined the Fiscal and Economics Division of the MOF in 2000 before heading the Research and Policy Development Cluster of the National Institute of Public Administration (INTAN) from 2013 to 2015. He returned to the MOF in 2015. He holds a Professional Degree in Accountancy from the United Kingdom, a Master in Finance from RMIT, Australia, and a PhD in Economics from UPM.



## PROFESSOR DR YEAH KIM LENG

Professor Dr Yeah is the Professor of Economics at Sunway University Business School, and Director of Economic Studies Programme at Jeffrey Cheah Institute on Southeast Asia (JCI) at Sunway University. He assumed the current positions in May 2016 following a 2-year stint as a business school dean in another local private university. Prior to joining the academia, he had worked at the country's first credit rating agency (RAM Holdings Bhd) for 20 years, principally as the chief economist and managing director of its wholly owned consultancy services subsidiary. Before RAM, he was a senior analyst at the Institute of Strategic and International Studies (ISIS) Malaysia. He holds an MBA and a PhD in Agricultural and Resource Economics from the University of Hawaii, USA, both obtained under the East-West Center degree participant award.



## DANIEL WOO

Daniel is the Head of Tax Advisory and International Tax at Grant Thornton Malaysia. He has over 20 years of tax experience working with Big Four international accounting firms and has extensive experience across a wide spectrum of tax specialised areas in tax compliance, tax consultancy, international tax, tax incentives, capital allowance study, tax audit, tax due diligence and tax investigation. He was previously the Head of Tax Review Panel (2008-2012) overseeing the Annual Malaysian Budget Proposals and Tax information affecting companies and changes on petroleum income tax. Daniel is a member of the MIA/CTIM Joint-Tax Working Group on MFRS, and the Direct Tax Technical Committee of CTIM. He is also a member of the Examination & Education Committee of CTIM and is the Chief Examiner and Examiner for the Advance Taxation Paper of the CTIM professional examination. Daniel is a DBA (UK) doctoral candidate and holds a MBA (UK), and is also a member of CTIM and member of Tax Institute of Australia.



## AUROBINDO PONNIAH

Aurobindo is Executive Director of PwC Malaysia, and has over 20 years experience in tax consulting, research, training and documentation. He has worked extensively with tax authorities in the Asia-Pacific region and corporate organisations on various issues involving tax treaties, permanent establishments, financial instruments, cross border transactions, hybrid structures and anti-abuse provisions. He was previously head of the International Bureau of Fiscal Documentation (Asia-Pacific). He is a member of CTIM and an Executive Committee member of the International Fiscal Association's Malaysian branch. He is also a frequent speaker at seminars and conferences.



## CHOW CHEE YEN

Chee Yen has over 25 years of tax experience and was involved in tax engagements on cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. He is a sought after trainer for tax workshops and seminars by professional bodies, firms and corporations, and is a regular speaker at conferences in Hong Kong and Singapore. He is a Member of MIA, Council Member of CTIM, Fellow Member of ACCA, and a graduate of the MICPA Examinations.



## SATHYA KUMAR

Sathya Kumar is CEO and Founder of Tycoon+ Advisors. Prior to this, he was with KPMG India handling audit, tax & advisory engagements, and advisor for its transfer pricing practice. He now specialises in GST, international taxation, double taxation avoidance agreement, transfer pricing, value chain transformation or supply chain management projects, and profit attribution to permanent establishments. He independently handles advisory & litigation for top companies before the authorities. Sathya is a faculty for National Academy of Customs, Excise & Narcotics accredited Institutions, India; GST Revenue Audit Division, India; Confederation of Indian Industry; Supreme Audit Institution of India, Comptroller & Auditor General of India. He is also a visiting guest lecturer to IIM Bangalore, IIM Kozhikode, IIM Trichy, NALSAR NLSUI, and National Ilan University, Taiwan.



## ANIL KUMAR PURI

Anil is a Partner at Ernst & Young Tax Consultants Sdn Bhd, Malaysia, and leads the Firm's International Tax Services team. As part of his work in this team, he has been involved in numerous cross border advisory engagements (both inbound and outbound), particularly in relation to advising on the tax and regulatory issues facing companies investing in Malaysia and abroad. He has advised on the tax implications of a number of restructuring exercises, financing exercises, listings and divestments. He has also developed industry specialisations in the oil & gas and shipping industries. Anil is a regular speaker at EY's tax conferences and various industry events in Malaysia and abroad.



## SUDHARSANAN R. THILLAINATHAN

Sudharsanan is a Senior Partner in the firm of Shook Lin & Bok and is listed as a leading lawyer in the field of Dispute Resolution and Tax in various reputable publications.



## MOHAMEED FAISAL SYED IBRAHIM

Mohameed Faisal is the Tax Director at Faisal Advisory Sdn Bhd. He has over 20 years experience in the field of Tax Advisory and Consultancy, and is extensively involved in the areas of Tax and GST compliance and advisory. He is a Licensed Tax & GST Consultant approved by the Ministry of Finance, and is a Council Member and a Tax Technical committee member of the Malaysia Association of Tax Accountants (MATA). Mohameed Faisal holds an MBA in Strategic Management from the University of Georgia, University Institute for International and European Studies.



## ABU TARIQ JAMALUDDIN

Abu Tariq is Director of Legal Department at the Inland Revenue Board of Malaysia, and has over 22 years experience in advisory, litigation and drafting work in all aspects of tax and revenue law. He has represented the Director General of Inland Revenue before the Special Commissioners of Income Tax and at all levels of the Malaysian courts in many landmark tax cases. Prior to this, he was Chairman of the Dispute Resolution Panel, an initiative introduced by the IRBM to expedite tax appeals by tax payers which has received recognition from IMF, via TADAT (Tax Administration, Diagnostic Assessment Tool) Evaluators. He is a permanent member of IRBM's Drafting Committee since 1997, a committee responsible for drafting the law to cater for Malaysia's annual national budget. He is also a regular speaker and panellist at various national and international conferences and seminars on taxation.



## CHEE PEI PEI

Pei Pei is an Executive Director at Deloitte Tax Services Malaysia, and has over 20 years of tax working experience with Big Four covering both corporate and expatriate tax matters. She has extensive experience servicing a wide range of clients both domestic and overseas in areas of managing both the corporate and expatriate tax compliance accounts. She was also involved in tax engagements advising on corporate tax restructuring, tax incentives, withholding tax matters as well as tax planning and capital allowances study. She has participated in public speaking sessions and conducted training especially on MFRS and its tax impact arising from changes to the accounting standard. She has also assisted clients on the tax aspects of the implementation of the relevant accounting standards. She is a member of Chartered Tax Institute of Malaysia.



## ZEN CHOW

Zen Chow is Executive Director and the head of tax department at YYC KK Chow Tax Sdn Bhd. He has been in the taxation industry since 2005, and specialises in both direct and indirect Malaysian taxation. He has been involved in the tax compliance and tax advisory works for various industries including agriculture, franchisor/licensor, investment holding, investment dealing, forestation, manufacturing, education, trading (retail & business services), foundation, association and trade union. He is a member of MIA and a Council Member of CTIM. He is also currently a committee member of the Young Professionals Network in the CPA Australia, Malaysia division.



## ALAN CHUNG

Alan is the Head of Indirect Tax & GST at Grant Thornton Malaysia, and has over 20 years experience in tax compliance and advisory work, having honed his skills and experience in Big Four accounting firms. He had also served as Head of Tax at a public-listed company, and has headed the secretariat of a tax organisation. Alan is experienced in guiding clients plan their tax affairs and has acted as a consultant for many large corporations, including public-listed companies and multinational companies. He had assisted in the implementation of the Self-Assessment System and possesses a wealth of experience dealing with various government agencies and departments. Alan is a member of the MIA, Fellow of CPA Australia and an Associate of the CTIM.



## AMIR ZAINUDDIN ABDUL HAMID

Amir Zainuddin is Principal Assistant Director of the Inland Revenue Board of Malaysia, having joined the Board in 2002. In charge of transfer pricing policies, he is also involved in OECD Working Party 6 on Taxation of Multinational Enterprises and is one of the resource persons for transfer pricing at the Malaysian Tax Academy-OECD and Taxation of International Transaction. Amir holds a Bachelor of Accountancy from University Putra Malaysia and a Masters in Business Administration from University Kebangsaan Malaysia.



## SM THANNEERMALAI

SM Thanneermalai is the Managing Director of Thannees Tax Consulting Services Sdn Bhd. He was previously a Partner of PriceWaterhouseCoopers until June 2015, and between July 2015 to December 2017 he was the Managing Director of Crowe Horwath KL Tax Sdn Bhd. He is currently Chairman of the Board of Trustees of the Malaysian Tax Research Foundation. He has been in the field of taxation since 1980, and works very closely with the Inland Revenue Board of Malaysia, Royal Malaysian Customs Department, the Tax Policy Division of the Ministry of Finance, MIDA, MDEC. He is a member of the Malaysian Institute of Accountants and the Institute of Chartered Accountants in England and Wales. He is the former President of the Chartered Tax Institute of Malaysia.



## YEO ENG PING

Yeo Eng Ping is the EY Asean Tax Leader, and is responsible for the EY Tax practice in markets including Singapore, Malaysia, Indonesia, Thailand, Vietnam, Philippines, Myanmar, Cambodia, Laos, Sri Lanka and Guam. Eng Ping has extensive experience serving a wide range of clients in domestic and cross-border tax advisory and transactions across a number of sectors including real estate, oil and gas, and financial services. She specialises in tax advisory and planning for mergers and acquisitions, tax structuring, and advises on Malaysian inbound and outbound investments. Her clients include private equity funds, sovereign wealth funds and multinational corporations. A lawyer by training, Eng Ping has a strong interest in the development of taxation policies and laws. She also advocates at tax appeals before the Special Commissioners of Income Tax. She is a member of MIA, a Fellow of CPA Australia and a Fellow and Council Member of CTIM.



## PRAGALATHEN KRISHNAN

Praga is Country Controller & Director for NXP Semiconductors Malaysia, and is responsible for the overall financial, tax position, and tax planning of the company in Malaysia. Prior to NXP Semiconductors, his 20 years of work experience include stints with PwC and US Multi National Companies overseeing the companies' financial position as well as strategy planning. He holds a Master in Business Administration (UK), and is a Chartered Accountant, a Member of MIA, and a Fellow Member of the Association Chartered Certified Accountants (FCCA). He speaks at various tax forums and seminars.



## SURIN SEGAR

Surin is Head of Group Performance Reporting, Enterprise Investment Management & Tax at Maybank. He had been the Head of Group Tax of Maybank since 2009. He is also a board member of Maybank Shared Services Sdn Bhd, a MSC Malaysia company. Prior to joining Maybank, he served Ernst & Young Tax Consultants Sdn Bhd for 9 years, after being with PricewaterhouseCoopers Tax Services Sdn Bhd for 5 years. During his tenure in the professional services industry, he was predominantly involved in the financial services sector. Surin is a graduate of RMIT University, Australia, a fellow of CPA, Australia, and a Divisional Council member of CPA Australia.

### PARTICIPANTS' DETAILS

**Participant 1** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): ☐ Vegetarian Meal

Membership No.:

Designation: Email:

☐ Member ☐ Non-member ☐ Sponsored Staff<sup>1</sup>

(Sponsoring MIA/MATA member's name & membership no.)

**Participant 2** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): ☐ Vegetarian Meal

Membership No.:

Designation: Email:

☐ Member ☐ Non-member ☐ Sponsored Staff<sup>1</sup>

(Sponsoring MIA/MATA member's name & membership no.)

**Participant 3** Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms): ☐ Vegetarian Meal

Membership No.:

Designation: Email:

☐ Member ☐ Non-member ☐ Sponsored Staff<sup>1</sup>

(Sponsoring MIA/MATA member's name & membership no.)

### ORGANISATION'S DETAILS

Organisation:

Industry: Contact Person:

Address:

Email: Tel: Fax:

GSTID No.:

(Applicable for Companies/Individuals registered with the Royal Malaysian Customs Department)

Signature & Company Stamp:

### PAYMENT DETAILS

#### Payment by Cheque

Bank & Cheque No.: Amount RM:

#### Payment by Credit Card

☐ Visa ☐ Master

Cardholder's Name:

Card No.: Expiry Date:

I Authorise Payment of RM:

Cardholder's Signature:

Date:

### TERMS & CONDITIONS

#### PROGRAMME FEE

- Fee is payable to **MALAYSIAN INSTITUTE OF ACCOUNTANTS**
- Fee includes course materials, lunch and 2 tea breaks per day.
- Full payment of the above amount shall be made within thirty (30) days from the date of the Payment Advice or on the day of the event, whichever earlier.
- Admittance may be denied upon failure to make full payment as per the above requirement.

#### CANCELLATION/TRANSFER

Upon registering, participant(s) are considered successfully enrolled in the event. Should participant(s) decide to cancel/transfer their enrolment, a cancellation/transfer policy shall be applied as follows.

a. Written cancellation/transfer received less than seven (7) days from the date of the event:

- A refund (less administrative charge of 20%) will be made
- Unpaid registrations will also be liable for 20% administrative charges

b. Written cancellation/no show on the day of the programme:

- No refund will be entertained
- Unpaid registrations will also be liable for full payment of the registration fee
- Partial cancellation is not allowed

You can substitute an alternate participant if you wish to avoid cancellation/transfer charges. Any difference in fees will be charged accordingly.

**\*Please select the participant classification carefully as it determines the fee payable. No alteration will be allowed after the registration is accepted. Terms and conditions apply.**

<sup>1</sup>The Sponsored Staff must report directly to the sponsoring MIA/MATA member in his/her firm or company.

#### CERTIFICATE OF ATTENDANCE AND CPE HOURS

- Upon full attendance of the programme, participants will be issued a Certificate of Attendance on day two of the programme.
- For MIA members, the CPE hours will be credited into the Membership System within 2 weeks of the event.
- For MATA members, the CPD points will be updated within 2 weeks of the event.
- Participants will only be entitled to the CPE credit hours upon attending the entire duration of the programme. **CPE credit hours will not be accorded for partial attendance.**

#### DATA PROTECTION

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

#### DISCLAIMER

The Organisers reserve the right to change the speaker(s), date(s) and to cancel the programme should circumstances beyond their control arises. The Organisers shall not be responsible for any costs, damages or losses incurred by the participant due to the changes and/or cancellation. The Organisers also reserve the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

### CONFERENCE FEES

Member (MIA, MATA, ACCA, CIMA, ACCCIM, FPLC, Boardroom Clients/Associates)	RM1,378
Member Firm's Staff or Sponsored Staff <sup>1</sup>	RM1,484
Non-member	RM1,696

The above Conference fee is inclusive of 6% GST.

\*For members, please tick where applicable:

Participant			Association
1	2	3	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MIA member
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MATA member
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ACCA member
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CIMA member
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ACCCIM member
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Boardroom Clients/Associates
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	FPLC member

### CONFERENCE DETAILS & REGISTRATION

17 & 18 April 2018 (Tuesday & Wednesday),  
Kuala Lumpur Convention Centre

Contact : Safwan/Alya  
Tel : 03 2722 9293/9195  
Fax : 03 2722 9009  
Email : sp@mia.org.my  
Address : Malaysian Institute of Accountants  
Dewan Akauntan  
Unit 33-01, Level 33  
Tower A, The Vertical  
Avenue 3, Bangsar South City  
No. 8, Jalan Kerinchi  
59200 Kuala Lumpur

GST No. : 000955203584

### GROUP DISCOUNT

Enjoy **10% Discount**  
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from the same organisation

### SPONSORSHIP & EXHIBITION OPPORTUNITIES

Contact : Hani  
Tel : 03 2722 9154  
Email : hani@mia.org.my

### IMPORTANT NOTES:

Registration is on a first-come-first-served basis.  
Only fully completed registration form will be processed.