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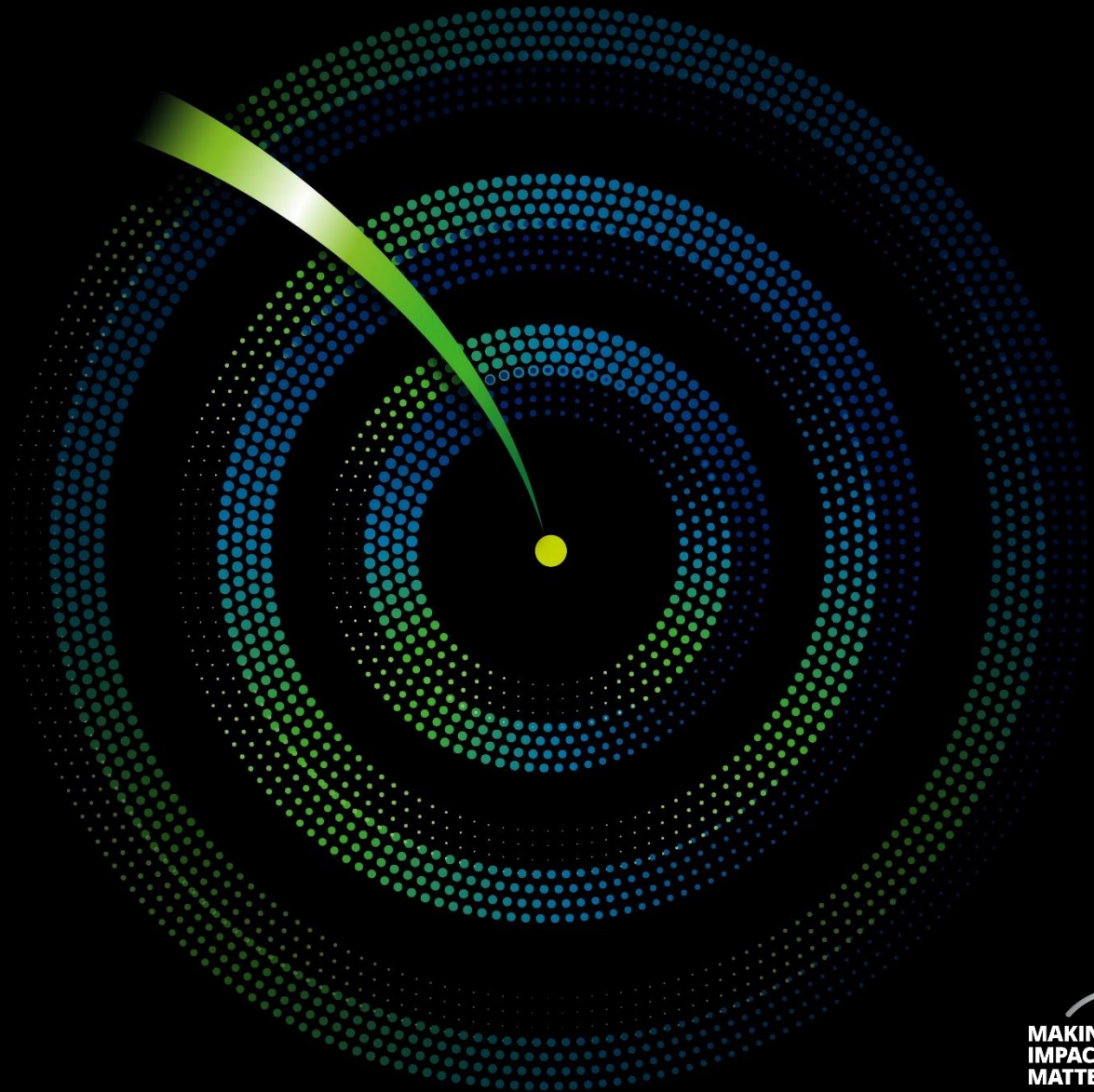
TaxMax–The 48<sup>th</sup> Series  
Building a sustainable and  
resilient future

Wednesday, 22 March 2023

8.30 a.m. - 1.00 p.m.

G Hotel Gurney, Penang

An event by Deloitte Tax Academy



# Overview

The 48<sup>th</sup> TaxMax, themed 'Building a sustainable and resilient future' will see experts providing an in-depth analysis of Budget 2023 which focuses on creating people-centric initiatives, improving Malaysia's business environment, and initiating a more inclusive, green sustainable economic growth model.

Expect insights into the latest tax updates, its impact, and important measures as we move to transform and future-proof ourselves and our organisations against the backdrop of unpredictability in our business and environmental landscape.

## Highlights

- 2023 National Budget highlights
- Top cross-border tax issues to watch out
- Recent updates, common pitfalls and issues raised in Customs audit and how to prepare for them

## Who should attend

CEOs, CFOs, finance and legal professionals, and any discerning individuals who wish to gain insights into the Budget and capitalise opportunities on a refreshed business landscape.

# Agenda

Time	Event	Speaker(s)
8.30 a.m.–9.00 a.m.	<b>Registration</b>	
9.00 a.m.–9.30 a.m.	<b>Welcome address</b> <b>Keynote speech by Inland Revenue Board representative</b>	<ul style="list-style-type: none"> <li>• Ng Lan Kheng</li> <li>• Inland Revenue Board representative</li> </ul>
9.30 a.m.–10.30 a.m.	<b>2023 Budget highlights</b> <ul style="list-style-type: none"> <li>• Personal income tax</li> <li>• Corporate and other taxes</li> <li>• Incentives</li> </ul>	<ul style="list-style-type: none"> <li>• Au Yeong Pui Nee</li> <li>• Tan Wei Chuan &amp; Lee Kok Jiunn</li> <li>• Jo-Ann Tan</li> </ul>
10.30 a.m.–11.00 a.m.	<b>Break</b>	
11.00 a.m.–11.45 a.m.	<b>2023 Budget highlights (cont'd):</b> <ul style="list-style-type: none"> <li>• Customs and indirect taxes</li> </ul> <b>Recent updates, common pitfalls and issues raised in Customs audit and how to prepare for them</b>	<ul style="list-style-type: none"> <li>• Nicholas Lee Pak Wei</li> <li>• Julian Ong Gim Lim</li> </ul>
11.45 a.m.–12.45 p.m.	<b>Top cross-border tax issues to watch out</b> <ul style="list-style-type: none"> <li>• Gain an understanding on Global Minimum Tax and why MNCs need to act now</li> <li>• Understand the impact of the change in the tax treatment on Foreign-Sourced Income (FSI) in Malaysia</li> </ul>	<ul style="list-style-type: none"> <li>• Tan Chia Woon</li> <li>• Ashley Lim Siew Fern</li> </ul>
12.45 p.m.–1.00 p.m.	<b>Q &amp; A</b>	
1.00 p.m.	<b>End of seminar / Lunch</b>	

# Deloitte speakers



**Ng Lan Kheng**  
**Business Tax Executive Director**

Lan Kheng has over 30 years of experience in taxation in Australia and Malaysia. She has provided advisory and consultancy on direct and indirect taxes to a wide spectrum of multinational and local corporations. She has advised an extensive list of clients and is regularly involved in negotiating incentive packages, facilitating application processes, and obtaining approvals on incentives for companies in the semiconductor industry in Malaysia.



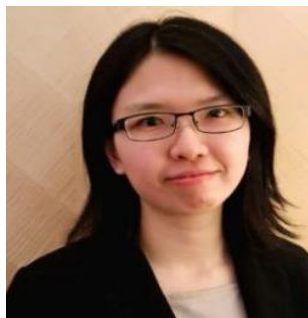
**Tan Wei Chuan**  
**Transfer Pricing Executive Director**

Wei Chuan is an Executive Director of Deloitte Malaysia's tax practice, based in our Penang office. With over 18 years of tax experience in Malaysia, his expertise is in corporation compliance matters, tax planning, tax due diligence, tax audit, transfer pricing, and indirect taxes including GST implementation. He has also advised on personal tax planning and compliance matters, as well as immigration solutions for international assignees under the Global Employer Services (GES) service line.



**Au Yeong Pui Nee**  
**Global Employer Services Director**

Pui Nee has more than 22 years of experience in taxation. Her specialisation is in Malaysian individual tax planning and compliance services for international assignees under the Global Employer Services (GES) service line.



**Tan Chia Woon**  
**International Tax Director**

Chia Woon is a Director at Deloitte Malaysia. She has over 11 years of tax experience and is one of the key members of Deloitte Malaysia's international tax service group. She has vast experience in advising multinational corporations on corporate structuring and restructuring, inbound and outbound investments, tax treaties, and cross border taxation and M&A tax matters including tax due diligence review and structuring. She has also assisted in pre-IPO related work. Currently, she is supporting her MNC clients on the impact assessment and data-readiness in respect of Global Minimum Tax.



**Nicholas Lee Pak Wei**  
**Indirect Tax Director**

Nicholas is a Director in Deloitte Malaysia. His experience include advising on sales tax and service tax (“SST”) implications of business arrangements and transactions, and engaging in SST implementation projects. He is also actively engaged in SST and Customs related assignments involving valuation matters, exemptions, compliance, classification, Free Trade Agreements, import facilities, ruling applications, and due diligence. His experience also includes assisting with SST implementation projects, conducting health checks on clients from the SST and Customs perspective, which includes providing advice on best practices to be undertaken to mitigate risks and improve existing practices for better compliance for several MNC companies.



**Lee Kok Jiunn**  
**Indirect Tax Associate Director**

Kok Jiunn is an Associate Director in indirect tax unit of Deloitte’s Penang office. He has more than 20 years of working experience in direct and indirect taxation. He has served a portfolio of clients mainly in the manufacturing, property development, constructions, services, trading, etc. His experience includes corporate income tax, non-corporate income tax, real property gains tax, Inland Revenue Board’s audit and investigation, direct and indirect tax advisory, indirect tax health checks, assisting in the RMCD’s appeal etc.



**Jo-Ann Tan**  
**Government Grants & Tax Incentive Associate Director**

Jo-Ann has over 10 years of tax experiences in Malaysia and Singapore, she is the core team member of tax advisory, grants and incentives services in our Penang office. She has extensive experiences in corporate tax compliance and international tax consultancy and planning in the area of tax due diligence (both buyer and seller side), cross border taxation issues and corporate restructuring. She is also experienced in assisting clients in income tax audit, Customs audit, GST compliance review, as well as personal tax compliance. She has worked with an extensive list of clients from various industries in negotiating incentive packages, grants, facilitating application processes, and obtaining approvals on incentives and grants for companies in Malaysia.



**Julian Ong Gim Lim**  
**Indirect Tax Supervisor**

Julian is a Supervisor in the indirect tax division of Deloitte Malaysia. His experience encompasses GST implementation, GST compliance, sales tax and service tax, as well as Customs matters. He is involved in advising clients on indirect tax matters such as potential implications of proposed transactions and arrangements, indirect tax reviews and health checks, as well as Customs audits. He has advised and assisted clients on indirect tax matters from a wide array of industries including logistics, automotive, manufacturing and trading, property development, and stockbroking.



**Ashley Lim Siew Fern**  
**International Tax Consultant**

Ashley is a consultant in the international tax services group of Deloitte Malaysia. She specialises in Global Minimum Tax as well as international tax. She is involved in BEPS 2.0 related projects such as impact assessment and data readiness in respect of Global Minimum Tax.

# Registration

## When and where

<b>Date</b>	Wednesday, 22 March 2023
<b>Time</b>	8.30 a.m. – 1.00 p.m.
<b>Venue</b>	G Hotel Gurney, Penang

## Registration details

- Closing date: **15 March 2023**
- An acknowledgement email will be sent upon receipt of the online registration form
- Seat(s) are confirmed upon receipt of full payment before the closing date
- **No refund or cancellation upon registration**
- No extra charge for substitute delegates. Please inform us of your replacement before the closing date

## To register / enquire

Contact persons:

- Teh Guat Gnoh / Sagayamary Aruldass
  - Telephone: +604 294 5525 / +604 294 5601
- Email: gteh@deloitte.com / saruldass@deloitte.com

Online registration: Click [here](#)

## Seminar fee

- RM450 per delegate
- RM400 each for group booking of 3 or more delegates

\* The above seminar fee is inclusive of 6% service tax

## Payment details

Company name: Deloitte Tax Services Sdn Bhd  
Bank name: Standard Chartered Bank Malaysia Berhad  
Bank address: 18-22, Jalan SS21/39, Damansara Utama,  
47400 Petaling Jaya, Selangor Darul Ehsan, Malaysia  
Swift code: SCBLMYKXXX  
Account: 620-194-720-320

Please submit your remittance slip to gteh@deloitte.com / saruldass@deloitte.com and ensure that participant's name(s) is stated in the remittance slip.

E-certificate will be issued upon full attendance and full payment after the completion of the seminar. CPE hours are claimable through participants' own applications to the awarding bodies.

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