

Organised by :



HASIL – CTIM TAX FORUM ROADSHOW 2025

Event Code	Date	Venue
25TF/001	29 May 2025, Thursday	Renaissance Hotel, Johor Bahru
25TF/002	10 June 2025, Tuesday	St. Giles Wembley, Penang
25TF/003	11 June 2025, Wednesday	Le Meridien Hotel, Kota Kinabalu
25TF/005	12 June 2025, Thursday	Sheraton Hotel, Kuching
25TF/006	18 June 2025, Wednesday	Berjaya Times Square Hotel, Kuala Lumpur

Who Should Attend :



CEO/CFO/
Directors



Financial
Planner



Tax Agent/
Advisor



Corporate
Accountants



Business
Consultants



Public
Accountants



(For purposes of Section 153, ITA 1967)



29 May 2025 [Thursday] @ Renaissance Hotel, Johor Bahru

Event Code : 25TF/001

Time	Session	Presenters
09:00 am - 09:10 am	Welcome Remarks	Mr. Harvindar Singh , CTIM Council Member
09:10 am - 09:20 am	Keynote Address	Ms. Norfaidah Daud , Deputy Chief Executive Officer (Policy), HASiL
09:20 am - 10:30 am	Session 1 Coffee Talk with HASiL & CTIM	Moderator Ms. Angela Lim , CTIM Southern Branch Chairman Panel Members Ms. Norfaidah Daud , Deputy Chief Executive Officer (Policy), HASiL Mr. Harvindar Singh , CTIM Council Member
10:30 am - 11:00 am	Morning Refreshments	
11:00 am - 12:30 pm	Session 2 Streamlining Success : Post-Implementation Insights of e-Invoicing	Moderator Mr. Marsidi Zelika , Chief Officer of Tax Operation Sector, HASiL Panel Members Mr. Mohd Syazli Mokhtar , Principal Assistant Director, Tax Operation Sector, HASiL Mr. Wong Wen Tak , Grant Thornton Malaysia
12:30 pm - 12:45 pm	Question & Answer Session	
12:45 pm - 02:00 pm	Networking Lunch	
02:00 pm - 03:00 pm	Session 3 Dividend Tax	Moderator Mr. Harvindar Singh , CTIM Council Member Panel Members Ms. Rosnita Ahmad , Chief Officer of Tax Policy Sector, HASiL Mr. Anil Kumar Puri , CTIM Council Member
03:00 pm - 03:15 pm	Question & Answer Session	
03:15 pm - 04:30 pm	Session 4 Audit and Investigation	Moderator Mr. Jesudason Arulsamy , Dason & Dason Panel Members Mr. Selvam Sannacy , Section Director, Tax Compliance Sector, HASiL Mr. Mohd Hidayat Hashim , Section Director of Strategic Operations, Tax Compliance Sector, HASiL
04:30 pm - 04:45 pm	Question & Answer Session	
04:45 pm - 05:00 pm	Refreshments and End of Forum	

10 June 2025 [Tuesday] @ St. Giles Wembly, Penang

Event Code : 25TF/002

Time	Session	Presenters
09:00 am - 09:10 am	Welcome Remarks	Mr. Tan Hooi Beng , CTIM Council Member
09:10 am - 09:20 am	Keynote Address	Ms. Norfaidah Daud , Deputy Chief Executive Officer (Policy), HASiL
09:20 am - 10:30 am	Session 1 Coffee Talk with HASiL & CTIM	Moderator Mr. Thenesh Kannaa , CTIM Council Member Panel Members Ms. Norfaidah Daud , Deputy Chief Executive Officer (Policy), HASiL Mr. Tan Hooi Beng , CTIM Council Member
10:30 am - 11:00 am	Morning Refreshments	
11:00 am - 12:30 pm	Session 2 Streamlining Success : Post-Implementation Insights of e-Invoicing	Moderator Ms. Lee Boon Hooi , BDO Malaysia Panel Members Dr. Rasyidah Che Rosli , Director of e-Invoice, Tax Operation Sector, HASiL Mr. Thenesh Kannaa , CTIM Council Member
12:30 pm - 12:45 pm	Question & Answer Session	
12:45 pm - 02:00 pm	Networking Lunch	
02:00 pm - 03:00 pm	Session 3 Dividend Tax	Moderator Ms. Kellee Khoo , CTIM Northern Branch Chairman Panel Members Ms. Zaleha Adam , Director of Legal Department, HASiL Ms. Kang Gaik Hong , PricewaterhouseCoopers Taxation Services Sdn Bhd
03:00 pm - 03:15 pm	Question & Answer Session	
03:15 pm - 04:30 pm	Session 4 Audit and Investigation	Moderator Ms. Evelyn Lee , KPMG Tax Services Sdn Bhd Panel Members Mr. Nor Kusyahrman Nasir @ Nasirudin , Section Director, Tax Compliance Sector, HASiL Ms. Zaimah Tayon , Director of Operations & Strategic Monitoring Division, Investigation Sector, HASiL
04:30 pm - 04:45 pm	Question & Answer Session	
04:45 pm - 05:00 pm	Refreshments and End of Forum	

11 June 2025 [Wednesday] @ Le Meridien Hotel, Kota Kinabalu

Event Code : 25TF/003

Time	Session	Presenters
09:00 am - 09:10 am	Welcome Remarks	Mr. Chong Mun Yew , CTIM Council Member
09:10 am - 09:20 am	Keynote Address	Mr. Ahmad Khairuddin Abdullah , Deputy Chief Executive Officer (Special Branch), HASiL
09:20 am - 10:30 am	Session 1 Coffee Talk with HASiL & CTIM	Moderator Mr. Chu Vun Henn , CTIM Sabah Branch Chairman Panel Members Mr. Ahmad Khairuddin Abdullah , Deputy Chief Executive Officer (Special Branch), HASiL Mr. Chong Mun Yew , CTIM Council Member
10:30 am - 11:00 am	Morning Refreshments	
11:00 am - 12:30 pm	Session 2 Streamlining Success : Post-Implementation Insights of e-Invoicing	Moderator Ms. Dora Wong , CTIM Sabah Committee Member Panel Members Mr. Muhammad Najib Abd Razak , Principal Assistant Director, Tax Operation Sector, HASiL Mr. Chong Mun Yew , CTIM Council Member
12:30 pm - 12:45 pm	Question & Answer Session	
12:45 pm - 02:00 pm	Networking Lunch	
02:00 pm - 03:00 pm	Session 3 Dividend Tax	Moderator Ms. Caroline Chong Li Ying , KPMG Tax Services Sdn Bhd Panel Members Ms. Nor Haida Abdul Hamid , Division Director of Manufacturing and Primary Industries, Tax Policy Sector, HASiL Ms. Linda Kuang , Ernst & Young Tax Consultants Sdn Bhd
03:00 pm - 03:15 pm	Question & Answer Session	
03:15 pm - 04:30 pm	Session 4 Audit and Investigation	Moderator Ms. Viviana Lim , Moores Rowland Taxation Services (Sabah) Sdn Bhd Panel Members YBhg. Datuk Mukti Mohd Hassan , Director of Tax Audit Operations Division, Tax Compliance Sector, HASiL Mr. Mohd Hidayat Hashim , Section Director of Strategic Operations, HASiL
04:30 pm - 04:45 pm	Question & Answer Session	
04:45 pm - 05:00 pm	Refreshments and End of Forum	

12 June 2025 [Thursday] @ Sheraton Hotel, Kuching

Event Code : 25TF/005

Time	Session	Presenters
09:00 am - 09:10 am	Welcome Remarks	Mr. Steve Chia , CTIM Council Member
09:10 am - 09:20 am	Keynote Address	Mr. Shaharrudy Othman , Deputy Chief Executive Officer (Tax Operations), HASiL
09:20 am - 10:30 am	Session 1 Coffee Talk with HASiL & CTIM	Moderator Mr. Kenny Chong , CTIM Sarawak Branch Chairman Panel Members Mr. Shaharrudy Othman , Deputy Chief Executive Officer (Tax Operations), HASiL Mr. Steve Chia , CTIM Council Member
10:30 am - 11:00 am	Morning Refreshments	
11:00 am - 12:30 pm	Session 2 Streamlining Success : Post-Implementation Insights of e-Invoicing	Moderator Ms. Noorah Mohd Mainuri , Director of Policy and Monitoring Operations Tax Operation Sector, HASiL Panel Members Mr. Jaffar Tukiran , Principal Assistant Director, Tax Operation Sector, HASiL Mr. Koo Kian Ming , CTIM Council Member
12:30 pm - 12:45 pm	Question & Answer Session	
12:45 pm - 02:00 pm	Networking Lunch	
02:00 pm - 03:00 pm	Session 3 Dividend Tax	Moderator Mr. Koo Kian Ming , CTIM Council Member Panel Members Mr. Muhammad Farid Jaafar , Division Director of Tax Litigation, Legal Department, HASiL Mr. Steve Chia , CTIM Council Member
03:00 pm - 03:15 pm	Question & Answer Session	
03:15 pm - 04:30 pm	Session 4 Audit and Investigation	Moderator Ms. Linda Kuang , Ernst & Young Tax Consultants Sdn Bhd Panel Members Ms. Jema'ah Sedek , Division Director, Tax Compliance Sector, HASiL Ms. Zaimah Tayon , Director of Operations & Strategic Monitoring Division, Investigation Sector, HASiL
04:30 pm - 04:45 pm	Question & Answer Session	
04:45 pm - 05:00 pm	Refreshments and End of Forum	

18 June 2025 [Wednesday] @ Berjaya Times Square Hotel, Kuala Lumpur

Event Code : 25TF/006

Time	Session	Presenters
09:00 am - 09:10 am	Welcome Remarks	Mr. Soh Lian Seng , CTIM President
09:10 am - 09:20 am	Keynote Address	YBhg. Datuk Dr. Abu Tariq Jamaluddin , Chief Executive Officer, HASiL
09:20 am - 10:30 am	Session 1 Coffee Talk with HASiL & CTIM	Moderator Mr. Alan Chung , CTIM Deputy President Panel Members YBhg. Datuk Dr. Abu Tariq Jamaluddin , Chief Executive Officer, HASiL Mr. Soh Lian Seng , CTIM President
10:30 am - 11:00 am	Morning Refreshments	
11:00 am - 12:30 pm	Session 2 Streamlining Success : Post-Implementation Insights of e-Invoicing	Moderator Mr. Marsidi Zelika , Chief Officer of Tax Operation Sector, HASiL Panel Members Dr. Rasyidah Che Rosli , Director of e-Invoice, Tax Operation Sector, HASiL Mr. Harvindar Singh , CTIM Council Member
12:30 pm - 12:45 pm	Question & Answer Session	
12:45 pm - 02:00 pm	Lunch	
02:00 pm - 03:00 pm	Session 3 Dividend Tax	Moderator Ms. Rosnita Ahmad , Chief Officer of Tax Policy Sector, HASiL Panel Members Ms. Norhaslinda Bukhari , Director of Dispute Resolution Department, Tax Policy Sector, HASiL Mr. Tan Hooi Beng , CTIM Council Member
03:00 pm - 03:15 pm	Question & Answer Session	
03:15 pm - 04:30 pm	Session 4 Audit and Investigation	Moderator Mr. Christopher Low , BDO Malaysia Panel Members Ms. Norzilah Mat Arbak , Section Director, Tax Compliance Sector, HASiL Dr. Razilina Abd Razak , Director of Investigation Policy And Quality Division, Investigation Sector, HASiL
04:30 pm - 04:45 pm	Question & Answer Session	
04:45 pm - 05:00 pm	Refreshments and End of Forum	

Datuk Dr. Abu Tariq Jamaluddin is presently the Chief Executive Officer of the Inland Revenue Board of Malaysia. Prior to his current post, he was the Deputy Chief Executive Officer (Compliance), having oversight of the investigation, audit and intelligence arms of the Board. A qualified lawyer and having served the Board for over 30 years, he has extensive advisory, litigation and drafting experience in all aspects of tax laws and has represented the Director General of Inland Revenue before the Special Commissioners of Income Tax and at the superior courts of Malaysia in many landmark cases. Datuk Abu Tariq was instrumental in setting-up the Dispute Resolution Panel, an initiative introduced to expedite tax appeals by taxpayers and was its first Chairman. He is also technically experienced having been involved significantly since 1997 in the drafting of laws to cater to Malaysia's annual national budget. In pursuit of the Board's mission and objectives, he advocates a fair, independent and transparent approach to activities under his purview. He is often seen as a speaker and panelist on the national and international taxation conferences' circuit.

Soh Lian Seng is currently the President of the Chartered Tax Institute of Malaysia and leads the Tax practice at KPMG in Malaysia following his appointment to the firm's Executive Committee leadership on 1 January 2022. As KPMG's Head of Tax in Malaysia, 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 Malaysian tax fraternity for his negotiation and problem-solving expertise in challenging tax audits and investigation cases. 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 the course of 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. Lian Seng is a licensed tax agent approved by the Ministry of Finance under section 153 of the Income Tax Act, 1967. He is certified as a Fellow Member of CTIM, an associate member of the IIAM, and an affiliate member of the MAICSA.

Shaharrudy Othman holds a Master of Management from International Islamic University of Malaysia. He joined IRBM in 1999, and has served in various areas of tax administration, including stints in audit, investigation, tax policy, international taxation, operations and management of branch and state offices. He currently serves as Deputy CEO of Tax Operations.

Norfaidah Daud is a seasoned professional with over 32 years of extensive experience in policy and tax compliance. Throughout her distinguished career, she has held pivotal roles at Dispute Resolution Department (JRP), Tax Policy Sector (SDP), and various HASiL state offices, including Kedah/Perlis, Pulau Pinang, and Selangor, where she served as State Director. Additionally, she has held the position of Director in the Tax Compliance Sector (SPC). Norfaidah is recognized for her expertise in handling tax appeal cases prior to their submission to the Special Commissioners of Income Tax (SCIT) and the courts. Notably, she served as a member of the Drafting Committee for Budget Proposals from 2008 to 2020 and was reappointed in 2024 and 2025. She currently serves as Deputy Chief Executive Officer (Policy), HASiL.

Ahmad Khairuddin Abdullah is the Deputy Chief Executive Officer (Special Branch) at the Inland Revenue Board of Malaysia (IRBM). He holds a Bachelor of Laws (LLB) (Hons) from the International Islamic University Malaysia and was admitted as an Advocate and Solicitor of the High Court of Malaya in 1991. He joined IRBM in 1994 and brings with him over 34 years of experience in legal practice and tax administration. Throughout his career, he has held several key leadership positions, including Director of Civil Prosecution Division, Director of Drafting Law Advisory Division, Director of Dispute Resolution Department, Director of Investigation Department, and Director of Intelligence Profiling Department.

Alan Chung is currently the Senior Executive Director of Grant Thornton Malaysia. He has more than 20 years of experience in tax compliance, tax advisory and goods and services tax (GST) and played a role in the implementation of the self-assessment system in Malaysia as a secondee to the Inland Revenue Board of Malaysia. He is currently the Deputy President of CTIM and is a member of Institute's various committees. In addition, he is also a member of the Malaysian Institute of Accountants (Chartered Accountant) and CPA of Australia (Certified Practising Accountant).

Anil Kumar Puri has over 23 years of tax experience. Anil is a Council Member of CTIM and leads the EY International Corporate Tax Advisory and Tax technical teams in Malaysia. He has advised on a number of cross-border projects/transactions (both inbound and outbound), particularly in relation to tax and regulatory issues faced by companies investing in Malaysia and abroad. These issues include the impact of the OECD's BEPS action plans and the BEPS 2.0 project on holding and transactional structures, withholding taxes, tax incentives, capital gains tax, transaction taxes, and the structuring of operations in a business-focused and tax-efficient manner.

Angela Lim is a partner of ALN and has over 16 years of professional experience in taxation. She is currently the Chairman for the Chartered Tax Institute of Malaysia, Southern branch. Angela was previously with KPMG, mainly handling tax audit cases for corporate clients including local public listed companies and foreign multi-national corporations. Angela subsequently joined a MNC and manages the Company's direct tax, indirect tax and transfer pricing affairs for APAC. Angela is actively involved in various tax engagements concerning corporate and individual tax planning strategies/schemes, handling tax audits by the Malaysia and Singapore Inland Revenue and Royal Malaysian Customs, transfer pricing, inbound investments and cross border transactions.

Caroline Chong Li Ying is a Director in the Tax division at KPMG Malaysia, based in the Kota Kinabalu office. With over 20 years of professional experience, she began her career in audit before transitioning to tax. Her expertise encompasses tax audits, tax advisory, tax investigations, due diligence reviews, and applications for tax incentives. Caroline serves a diverse clientele, including government-linked companies, large corporations, and small to medium-sized enterprises across various industries such as trading, plantation, investment holding, services, construction, property development, and tourism.

Chong Mun Yew is the Executive Director of Tax at Crowe KL Tax Sdn Bhd. He has over 20 years of tax experience. He specialises in taxation covering areas such as domestic taxes, corporate restructuring, initial public offerings, mergers and acquisitions, employee share option schemes, expatriate tax, international tax, and Sales and Service Tax. He is a member and Council Member of CTIM, a member of ACCA, MICPA, and a practicing member of the MIA.

Christopher Low has more than 40 years of experience in tax compliance and advisory services. His client portfolio spans a diverse range of industries, such as financial services, construction, property development, plantation, retail, and corporate groups. Since 1997, Christopher has been actively involved in representing taxpayers in matters related to Tax Audits and Tax Investigations. He has successfully resolved numerous cases in engagements with the Inland Revenue Board of Malaysia (IRB), earning a reputation for his in-depth knowledge and practical approach to resolving complex tax matters. In addition to his professional practice, he is a regular speaker at various tax-related events, including the National Tax Conference, joint seminars organized by the Chartered Tax Institute of Malaysia (CTIM) and IRB, and in-house training sessions focused on Tax Audits and Investigations. He is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM) and a licensed tax agent (License No. S153).

Chu Vun Henn is currently the Tax Director of V Tax Services Sdn. Bhd. He is also practicing as an Auditor under V.H.Chu & Associates. He is a member of the CTIM, MIA, MICPA and IIAM. He has more than 30 years of experience dealing with personal tax compliance, corporate tax services, dispute resolution, and special tax commissioner cases involving tax audits and investigations, corporate tax planning and advisory, statutory audits, internal audits, financial due diligence, and listing assignment with the initial 15 years attached to Ernst & Young. He is currently the Chairman of CTIM Sabah Branch and a member of the Public Practice of Committee ("PPC"). Mr. Chu is an approved tax agent under Section 153 of the Income Tax Act 1967 as well as an approved Auditor under Section 263 of the Companies Act 2016.

Dr. Rasyidah Che Rosli is currently the Director of e-Invoice Division, Tax Operations Sector, Inland Revenue Board of Malaysia (HASiL). She has served with HASiL for more than 18 years and been involved in various field including e-Invoicing implementation in IRBM, tax compliance for corporate and individuals as well as being involved with the implementation of data analytics. She has co-authored 2 publications on tax and has presented at tax conferences locally and internationally. Dr. Rasyidah has a PhD in Accounting (Taxation) and holds a Master in Forensic Accounting & Financial Criminology and a Degree in Accounting.

Dr. Razilina Abd Razak has dedicated over 25 years to the Inland Revenue Board of Malaysia (IRBM), primarily serving in Investigation Branches and the Investigation Department. Her extensive experience also includes a tenure as an audit training officer at the National Tax Academy and as the Director of the Tax Resolution Division under the Dispute Resolution Department. Currently, she serves as the Director of the Policy and Investigation Quality Division within the Investigation Sector. In this role, she is responsible for ensuring that criminal investigations, as well as strategic compliance processes, procedures, and quality standards, are upheld at the highest level. Dr. Razilina holds a Doctorate in Management from Universiti Utara Malaysia, along with a Master's and a Bachelor's degree in Accounting from Universiti Kebangsaan Malaysia. Her expertise in taxation, investigation, and dispute resolution has contributed significantly to strengthening compliance and enforcement within IRBM.

Dora Wong has over 20 years of experience specializing in direct and indirect taxes. She has been involved in tax compliance, tax planning and advisory, tax controversy, application for tax incentives and exemptions, and good & services tax. She was involved in carrying out GST implementation projects for various conglomerates in Malaysia to prepare for the implementation of GST. She has also provided professional services in Dubai during the implementation of VAT in UAE and Kingdom of Saudi Arabia to major luxury fashion brands. Dora was a tax director in Ernst & Young Tax Consultants Sdn Bhd before she left to start up her own practice. She is graduated from Australia holding Bachelor of Accounting and a member of CTIM, MIA and CPA Australia.

Evelyn Lee has over 25 years of experience in taxation. She specializes in tax planning and advisory, tax audits, tax investigations, mergers and acquisitions, and applications for tax incentives. Her clientele includes multinational companies and local conglomerates across industries such as manufacturing, electronics, semiconductors, property development, and hospitality. Evelyn is a fellow member of the Institute of Chartered Secretaries and Administrators (FCIS), an associate member of the Chartered Tax Institute of Malaysia (CTIM), and a licensed tax agent.

Harvindar Singh is a Fellow of Chartered Association of Certified Accountants and is a member of the Malaysian Institute of Accountants (MIA) as well as the Chartered Tax Institute of Malaysia (CTIM). Harvindar was attached to the tax divisions of PWC and E&Y and is currently the Managing Partner of Harvey & Associates, a boutique firm that specialises in taxation consulting services as well as the Tax Partner in SCS Global Consulting (M) Sdn Bhd. Harvindar has more than 31 years of extensive experience in taxation advisory, transfer pricing documentation preparation, tax planning as well as tax audits and investigations and he serves as a Tax Specialist to numerous corporate entities. He is currently serving as the Chairman of the Editorial Board of the Budget Commentary and Tax Information Booklet which is produced jointly by MIA, CTIM, and MICPA. Mr. Harvindar is a Council Member of CTIM. Harvindar's articles on taxation appear regularly in NST, The Star and other media publications. He is featured regularly on RTM, Astro Awani, and Bernama as well as Mix FM and BFM on taxation matters.

Jaffar Tukiran holds a Master's degree in international accounting from Universiti Utara Malaysia and degree in accountancy from Universiti Kebangsaan Malaysia. He is currently the Principal Assistant Director, e-Invoice Division, Tax Operations Sector, Inland Revenue Board of Malaysia (HASIL). He has served with HASIL for 13 years and been involved in various field such as tax audit, customer and public relations, tax operations policy, tax agent management and e-invoicing.

Jema'ah Sedek is a Director of Tax Audit Supervisory And Policy Division, Tax Compliance Sector, Inland Revenue Board of Malaysia (IRBM). With 25 years of experience in taxation, Jema'ah has held various leadership roles, including Director of the Sarawak Investigation Section, Director of the Kuching Investigation Branch, Director of Criminal Investigation Division, Director of AMLA Management Section and the Head of Unit at Aggressive Tax Planning Division. She has also served as a lecturer at Malaysia Tax Academy (Kuching) for Tax Investigation Training Centre and guest speaker for both internal and external programs in taxation. She has represented IRBM at international forums such as the UNDOC National Cybercrime Roundtable (2023), Asia Pacific Group Typologies Roundtable (2022), the National Risk Assessment on Money Laundering at Bank Negara Malaysia (2021) and 21st APG on Money Laundering in Kathmandu, Nepal (2018). She holds a Master of Science in International Accounting from Universiti Utara Malaysia and an LL.B (Hons) from International Islamic University, Malaysia. Additionally, she is a Certified Financial Investigator and holds certification in Digital Forensics from Cyber Security Malaysia.

Jesudason Arulsamy has over 15 years experience in the area of taxation specializing in the area of tax audit and tax investigations. He has advised many local and international clients on taxation and other business compliance matters. He also has experience as a Company Secretary and providing Forensic Accounting consultancy including testifying in court as an Expert Witness. Prior to setting up his own practice, Jesu has experience as a lecturer for professional courses and had audit experience in one of the Big 4 Audit Firms. Jesu is currently the Tax Director of Dason & Dason Corporate Advisors Sdn Bhd. He was formerly the Chairman of the Southern Branch of the Chartered Tax Institute of Malaysia and a former Committee Member of the CTIM Tax Audit and Investigation Working Group and Public Practice Committee.

Kang Gaik Hong is a Director of PricewaterhouseCoopers Taxation Services Sdn. Bhd. She is based in Penang and is leading the Northern Region Tax Practice. She has more than 16 years in the field of taxation in providing corporate income tax compliance and consulting to local and multinational clients in the range of industries including manufacturing, property development, construction, trading, consumer and retail and the services sector such as healthcare, hotel and tourism, and computer and IT services, etc. She has primarily been focused on managing the corporate tax compliance and consulting work including tax due diligence review, evaluating suitable incentives for business entities, tax planning, and dealing with regulatory authorities on tax incentive matters. Her compliance and consulting assignments range from income tax, real property gains tax, deferred tax, withholding tax advisory, tax audit and appeals, and advice on corporate restructuring as well as supporting Malaysian e-Invoicing implementation projects for various clients. She was also previously involved in Malaysian GST implementation projects for various clients and has conducted various tax training / tax workshops for clients. She is a Fellow of the Association of Chartered Certified Accountants ("ACCA"), member of Malaysian Institute of Accountants ("MIA"), member of Chartered Tax Institute of Malaysia ("CTIM"), and a licensed tax agent (Income Tax) under the Ministry of Finance ("MOF").

Kellee Khoo has over 24 years of tax experience specializing in corporate tax, consultancy and appeals in various industries. She started her career with Arthur Andersen HRM (Tax Svcs) Sdn Bhd in 2000; moved on to Ernst & Young Tax Consultants Sdn Bhd and joined PricewaterhouseCoopers Taxation Services Sdn Bhd in 2003. She was with PwC until 2012 when she left to start up her own firm, T & K Tax Savvy Sdn Bhd. Since then, she has also provided individual and LLP tax services, RPGT, withholding taxes, accounting, payroll and other outsourced finance services. Kellee is a Fellow of the Association of Chartered Certified Accountants (ACCA) and member of Malaysian Institute of Accountants (MIA) and a licensed income tax agent as well.

Kenny Chong has more than 30 years of practical experience in audit and assurance, due diligence, business valuation, merger and acquisition, taxation (encompass investigation, field audit and incentives) and GST. He chaired and acted as speakers or panelist of various tax and accounting seminars organized by non-profit organization (including IROU), colleges, university either in English or Mandarin. He focuses on the industry of Property development and construction, Trading including FMCG, Plantation and agriculture activities, Manufacturing, wholesale and distribution, and Public sector agencies. He is the Chairman of the CTIM, Sarawak branch.

Koo Kian Ming specialises in income tax in particular corporate income tax. His clients consist of local and multinational companies from a wide range of industries. Besides handling tax compliance work for his clients, he regularly advises his clients on various tax issues on areas such as restructuring of companies, inbound and outbound investments and tax efficiency. He is currently an Executive Director at BDO Tax Services Sdn Bhd. He is a Council Member of CTIM.

Lee Boon Hooi has over 20 years' experience in tax practice. She is an accomplished tax professional with vast experience in overseeing the tax affairs of Malaysian and multinational corporations across a broad spectrum of industries, including manufacturing, property development and construction, tourism, retail, and medical services. Her core expertise lies in tax compliance, audit, investigation, and transfer pricing, along with providing insightful advisory to companies facing tax-related challenges. Boon Hooi is a member of both the Chartered Tax Institute of Malaysia (CTIM) and the Malaysian Institute of Chartered Secretaries and Administrators (MAICSA).

Linda Kuang is a licensed Tax Agent under Section 153 of the Income Tax Act 1967, holds a Bachelor of Accountancy from the University of South Australia, is a Fellow of CPA Australia, and a member of the Chartered Tax Institute of Malaysia (CTIM), with over 20 years of professional experience in Malaysian taxation—including leading tax compliance and consulting engagements for local and multinational clients across diverse industries, overseeing GST implementation and SST transition projects in Sarawak, supporting clients in transfer pricing, tax audits, and investigations, and regularly speaking at EY Budget seminars, client trainings, and public conferences.

Mohd Hidayat Hashim is currently serving as the Director of Strategic Operations Section in the Investigation Sector at IRBM Headquarters, Cyberjaya. Joining the IRBM in 2001, Mr. Hidayat brings nearly 24 years of extensive experience in the field of tax enforcement and financial investigation. He holds a Bachelor's degree in Accounting from Sheffield Hallam University, United Kingdom, and is a Certified Financial Investigator. Throughout his career, he has served in various departments and branches of IRBM, including the Jalan Duta Office, Kota Bharu Branch, Penang Investigation Branch, Special Operations Department, Kuantan Investigation Branch, Johor Intelligence & Profiling Section, and Kedah Investigation Section.

Mohd Syazli Mokhtar has joined IRBM since 2012 and currently serves as a Senior Revenue Executive I. Previously served at the Office of the Chief Executive Officer and was a member of IRBM's Drafting Committee that responsible in drafting policies for Malaysia's annual national budget. He holds a Master of Economics (MEc), University of Malaya.

Muhammad Farid Jaafar is the Director of Tax Litigation Division with more than 20 years of working experience with the Inland Revenue Board of Malaysia (IRB). He oversees and handles tax cases before the Special Commissioners of Income Tax as well as stamp duty cases at the High Court. Prior to this, he heads the Special Appeal Division which deals with appeal and judicial review cases at the appellate courts. Previously, he was attached to the Dispute Resolution Department of IRB attending the tax dispute proceedings with the taxpayer.

Muhammad Najib Abd Razak is currently Principal Assistant Director, Tax Operations Sector, Inland Revenue Board of Malaysia. He has served with HASIL for more than 12 years and been involved in various field including transfer pricing audit for multinational companies, tax audit for corporate sector and individual businesses as well as e-Invoicing implementation in IRBM. In term of academic qualification, he holds a Master's degree in international accounting from Universiti Utara Malaysia and degree in accountancy from Universiti Teknologi MARA.

Nooriah Mohd Mainuri is currently the Director of Policy and Tax Operations Division, Tax Operation Sector. She joined IRBM in 1999 and has served in various departments and branches of IRBM, namely Cheras Branch, Petaling Jaya Investigation Branch, Malaysian Tax Academy and Department of International Taxation.

Norhaslinda Bukhari started her career in Inland Revenue Board of Malaysia in 1998. Currently, she is a Director of Dispute Resolution Department. She has more than 25 years experience in taxation. Her experience includes conducting audits, training, research, taxation of Labuan business activities under LBATA 1990, handling issues related to tax incentives and tax policy development. Additionally, she also a Member of IRBM Budget Drafting Committee from 2017 until 2024. She holds Master of Accounting, Universiti Kebangsaan Malaysia and Bachelors of Accountancy (Hons), Universiti Utara Malaysia.

Rosnita Ahmad is currently the Chief Tax Policy Officer in the Tax Policy Sector. She brings with her extensive experience in tax policy formulation and operational matters, having served with the Inland Revenue Board of Malaysia (IRBM) for almost 26 years since 1999. She holds a Bachelor's Degree in Accounting from the International Islamic University Malaysia (IIUM). Throughout her career at IRBM, she has held several key leadership positions, including Division Director of the Tax Policy Department, Director of the Special Industry Branch, Director of the Large Taxpayers Branch, and Director of the Tax Compliance Department. She has been appointed as a delegate for the 20th Meeting of the Working Group on the ASEAN Forum on Taxation in 2025. She has also served as a committee member for the approval of tax incentives at the Malaysian Investment Development Authority (MIDA), Iskandar Johor region under the Iskandar Regional Development Authority (IRDA), and in the East Coast Economic Region (ECER) under the East Coast Economic Region Development Council (ECERDC).

Steve Chia is a Council Member of CTIM and a Fellow of the Chartered Association of Certified Accountants (UK). He has over 22 years of experience within the tax practice and has undertaken high-value tax and business consulting projects for local conglomerates as well as multinational clients in various industries including property, infrastructure, logistics, manufacturing, trading, construction, as well as education. He has conducted client workshops and seminars on taxation matters as well is currently, a tax examiner for a leading UK professional body. Steve is a Tax Partner of PricewaterhouseCoopers Taxation Services Sdn. Bhd.

Tan Hooi Beng is the Deputy Tax Leader of Deloitte Malaysia. He is also the International Tax Leader for Malaysia and Southeast Asia. He has more than 22 years of experience in corporate and international tax. He has vast experience in advising multinational corporations on corporate structuring and restructuring, mergers and acquisitions, international offshore financial centers, business model optimization, tax treaties, and cross-border taxation. In recent years, he has been very much involved in BEPS 1.0 and BEPS 2.0-related projects. He serves local and multi-national corporations in telecommunication products and services, software and hardware solutions, health and medical, manufacturing, real estate, oil and gas, hotel, retail and information technology industry, etc. Tan Hooi Beng is a council member of the Chartered Tax Institute of Malaysia, a Chartered Accountant of the Malaysian Institute of Accountants, a member of The Malaysian Institute of Certified Public Accountants as well as a licensed tax agent under the Malaysian Income Tax Act, 1967. He holds a Bachelor of Accounting from the University of Malaya. Tan Hooi Beng has been listed in the current edition of "The World's Leading Tax Advisers" (Euromoney).

Thenesh Kannaa is an Executive Director at TRATAX Sdn Bhd, a consulting firm specialised in taxation and member firm of WTS Global. Thenesh is also the APAC International Tax Lead of WTS Global. At CTIM, he chairs the Tax Policy and is a member of Institutes Technical Committees on Transfer Pricing as well as Indirect Taxation. Thenesh has authored three (3) books on Malaysian taxation, two (2) chapter-in-books for international tax publications of IFA and IBFD respectively. Thenesh is also a member of ACCA's expert panel on taxation and a member of IFA Malaysia's exco. He has made technical and tax policy-related presentations at over 100 tax conferences hosted in Malaysia, Australia, China, Hong Kong, India, Indonesia, Japan, Netherlands, Portugal, Singapore, Taiwan and Thailand. He is also regularly interviewed on contemporary tax matters by the Star, the EDGE, BFM 89.9 and Astro Awani. His core practice areas include transfer pricing, where he has assisted businesses of diverse sizes and sectors on transfer pricing policy/strategy, documentation, audit representation and MAP matters.

Viviana Lim is an audit partner of Law & Co and tax director of Moores Rowland Taxation Services (Sabah) Sdn Bhd. She has more than 30 years of experience in the fields of audit, accountancy, income tax and consultancy services. The firm has a diverse client base, including manufacturing, professional services, retail trading, construction and property development. Viviana is a Fellow of CPA Australia and a member of the Malaysian Institute of Accountants (MIA) and Chartered Tax Institute of Malaysia (CTIM). She holds a degree in accountancy from the University of Malaya. Viviana is also a licensed tax agent, both under the Income Tax Act 1967 and the GST Act 2014.

Wong Wen Tak is the CEO of Grant Thornton Malaysia's Johor office. With a strong international background and technical expertise, he is known for delivering comprehensive solutions that support client growth. He began his career in audit and assurance at PwC London before moving on to G4S PLC as a Senior Internal Auditor, overseeing operations in Asia, Africa, and the Middle East. In 2009, he joined his family firm, M.S. Wong & Co, leading its expansion until its merger with Grant Thornton Johor in 2018. Wen Tak has deep industry knowledge across sectors such as manufacturing, construction, property development, agriculture, and software. His work includes due diligence for M&A, IPOs, and reverse takeovers. Outside his professional role, he serves as an independent non-executive director and Audit Committee Chair at Gromutual Berhad, and is the Chair of the Johor Regional Committee of the Malaysian Institute of Accountants (MIA). He holds a BA in Economics and Management from Oxford University, is a Fellow of the ICAEW, and an Approved Company Auditor.

Category	Registration Fees (exclusive of service tax)	
	Klang Valley	Outstation
CTIM Member	RM495.00	RM445.00
Member's Firm Staff	RM605.00	RM555.00
Non-Member	RM715.00	RM665.00

Important Notes:

- The registration fee exclusive of service tax.
- Member's Firm Staff is the staff/colleague of a CTIM Member within the same firm.
- Please select the participant category carefully as it determines the fee payable. No alteration will be allowed upon registration.

HRDCORP Programme ID : 10001543822

Payment via HRDCorp Claim – Please refer to the total amount stated in the invoice generated by the system upon confirmation of registration

Online Registration Process

*Kindly follow the respective steps as below

STEP 1

Search www.ctim.org.my

STEP 2

Click **Sign In**

STEP 3

Existing User



New User



Terms and Conditions

Registration and Payment

With immediate effect, registration for all CPD programmes will be **STRICTLY VIA ONLINE REGISTRATION ONLY**.

Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any).

Cancellation

Registration fees are non-refundable and non-transferable once registration has been confirmed. No refund will be entertained for cancellation/withdrawals or no show on the day of forum. Cancelled unpaid registration will also be liable for full payment of the registration fee.

Replacement

No replacement is allowed. It will be considered as a cancelled registration. Replacements for cancellation will be treated as a new registrations and full payment shall be made accordingly.

Confirmation of Registration

A confirmation email will be issued within 7 working days before the forum to the confirmed registration.

Verification of Attendance

Must register before 10:00 am on the forum day.

e-Certificate of Attendance

The Certificate of Attendance will only be released to the registered participant with full attendance and full payment within 7 working days after the conclusion of the forum.

Copyright

No part of the materials may be reproduced in any form, stored in a retrieval system, transmitted by any means electronically or mechanically, photocopied or recorded without the prior permission of the author or the Organisers. Video/sound recording is strictly prohibited.

Disclaimer

All information contained in this brochure is correct and accurate at the time of printing. The Organisers reserves the right to cancel, make any amendments and/or changes to the programme if warranted by circumstances beyond the control of the Organisers and shall not be responsible for any costs, damages or losses incurred by the participant due to changes and/or cancellation. The Organisers also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein.

Any Inquiries , contact us at :

 603-9212 7850

 cpd@ctim.org.my

Closing Date

2 days before the event date

The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967

