

# TAX FORUM 2026

| *Navigating Compliance & Managing Related Risks*

Event Code: 26TF/001



**6** May 2026  
Wednesday



9:00 am – 5:00 pm



Berjaya Times Square Hotel,  
Kuala Lumpur

**HYBRID**

## KEYNOTE ADDRESS BY

YBhg. Datuk Dr. Abu Tariq Jamaluddin  
HASiL CEO



## WELCOME REMARKS BY

Mr. Soh Lian Seng  
CTIM President



## Key Takeaways

- Confidence in navigating post e-Invoicing audits.
- Clear, structured strategies for managing tax audits, disputes and appeals.
- Practical readiness to implement and manage stamp duty self-assessment effectively.



**8**  
CPD points

(for proposes of Section 153, ITA 1967)

## Who Should Attend :



CEO/CFO/  
Directors



Financial  
Planner



Tax Agent/  
Advisor



Corporate  
Accountants



Business  
Consultants



Public  
Accountants

Time	Session
8:30 am	<p><b>Physical Participants:</b> Registration &amp; Welcome Coffee/Tea</p> <p><b>Virtual Participants:</b> Log in to Forum Platform</p>
9:00 am	<p><b>Welcome Remarks</b> Mr. Soh Lian Seng, <i>CTIM President</i></p>
9:10 am	<p><b>Keynote Address</b> YBhg. Datuk Dr. Abu Tariq Jamaluddin, <i>Chief Executive Officer, HASIL</i></p>
9:20 am	<p><b>Session 1</b> <b>Tax Compliance in the Digital Era: Managing Risks and Expectations</b></p> <p><b>Moderator</b>   Mr. Soh Lian Seng, <i>CTIM President</i></p> <p><b>Panel Member</b>   YBhg. Datuk Dr. Abu Tariq Jamaluddin, <i>Chief Executive Officer, HASIL</i></p>
10:30 am	Morning Refreshments
11:00 am	<p><b>Session 2</b> <b>Post-Implementation e-Invoicing : Enhancing Transparency Through Effective Audits</b></p> <p><b>Moderator</b>   Mr. Harvinder Singh, <i>CTIM Council Member</i></p> <p><b>Panel Members</b>   YBhg. Datuk Mukti Mohd Hassan, <i>Division Director, Tax Compliance Sector, HASIL</i>   Mr. Zen Chow, <i>Executive Director and Country Tax Leader, YYC Tax Consultants Sdn Bhd</i></p>
12:30 pm	Question & Answer Session
12:45 pm	Networking Lunch
2:00 pm	<p><b>Session 3</b> <b>Dispute Resolution – Appealing Assessment</b></p> <p><b>Moderator</b>   Mr. Renganathan Kannan, <i>Executive Director, TRATAX Sdn Bhd</i></p> <p><b>Panel Members</b>   Ms. Norsalwani Muhd Nor, <i>Section Director, Dispute Resolution Department, HASIL</i>   Mr. Chris Low, <i>Executive Director, BDO Malaysia</i></p>
3:00 pm	Question & Answer Session
3:15 pm	<p><b>Session 4</b> <b>Self - assessment of Stamp Duty</b></p> <p><b>Moderator</b>   Mr. Tan Hooi Beng, <i>CTIM Council Member</i></p> <p><b>Panel Members</b>   Mr. Shafudin Yacob, <i>Director, Stamp and RPGT Operation Department, HASIL</i>   Ms. Kellie Allison Yap, <i>Partner, Tax &amp; Duties (Dispute &amp; Advisory), Zaid Ibrahim &amp; Co</i></p>
4:30 pm	Question & Answer Session
4:45 pm	Afternoon Refreshments
5:00 pm	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.

**Chris Low** has over 30 years' experience in tax compliance and tax advisory assignments including GST advisory for his clients. His clientele includes financial institutions, construction and property development, plantation, retail and groups of companies. Since 1997 he has been extensively involved in providing representing taxpayers in the area of Tax Audits and Tax Investigation, having assisted and resolved numerous cases between taxpayers and the Malaysian Inland Revenue Board (IRB). In addition to his work experience, he has been involved in public speaking engagements such as at the National Tax Conference, CTIM and IRB joint seminars as well as in-house seminars related to Tax Audits and Tax Investigations. Chris is an associate member of the CTIM.

**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 32 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.

**Kellie Allison Yap** is a Partner in the Tax & Duties (Dispute & Advisory) practice group at Zaid Ibrahim & Co and a committee member of the Malaysian Bar Tax Committee. With over a decade of experience in tax, stamp duty and customs-related work, she possesses comprehensive knowledge of direct and indirect tax law, covering aspects including both disputes and advisory. Prior to joining Zaid Ibrahim & Co, she was with the tax practice group of Lee Hishamuddin Allen & Gledhill and Wong & Partners (a member firm of Baker & McKenzie). Her expertise extends from supporting taxpayers during audit, investigation and dawn raids conducted by the tax authorities to guiding taxpayers through settlement negotiations and legal representation before the national courts and tax tribunals. She has conducted various training sessions in Malaysia, Hong Kong, Singapore, and Vietnam, covering topics such as stamp duties, general tax planning, and tax audits and investigations. She is also part of the collaborative effort between the Malaysian Inland Revenue Board (IRB) and the Kuala Lumpur Bar Council in organizing an awareness and update session on stamp duty law development for lawyers in Malaysia. Additionally, Kellie also provides tax advice on compliance and restructuring matters, including drafting tax clauses for agreements.

**Renganathan Kannan** is an Executive Director at TRATAX Sdn Bhd (WTS Malaysia) and is a licensed tax agent specialising in tax advisory work. He regularly advises clients from diverse industries on tax audit, investigation and appeal matters. He has also served as an elected council member of the Malaysian Institute of Accountants (MIA) and is presently a member of MIA's Taxation Practice Committee. Renga is a fellow member of various local and international professional bodies and associations for the tax and chartered accountancy sector. A familiar face at various tax forums and seminars, Renga regularly speaks on tax matters.

**Shafudin Yacob** has more than 20 years experience in tax practice specifically in tax collection matters, employer, corporate and personal tax audit. Previously, he is attached to the IRBM's Large Taxpayer Branch (CPCB) as a Director of Special Section and oversees the audit of cases involving tax planning for various industries such as Investment Holding Company (IHC), air transport, manufacturing and IT services. Then, he promoted and transferred to IRBM's Johor as a State Operation Director of Company & Non-company Tax Audit. He has been promoted to IRBM's Wilayah Persekutuan Putrajaya as a State Director starting 1st October 2023. He also being appointed as Director of Intelligence & Profiling Department. Currently, he has been appointed as Director Stamp And RPGT Operation Department.

**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).

**Zen Chow** is a highly qualified tax professional with over 20 years of experience in tax compliance and advisory across various industries. He holds several key credentials, including being a Licensed Tax Agent and GST Agent recognized by Malaysia's Inland Revenue Board, Ministry of Finance, and the Royal Malaysian Customs Department. Zen is also a Chartered Accountant with the Malaysian Institute of Accountants (MIA) and a Fellow Member of the Chartered Tax Institute of Malaysia (CTIM). Additionally, he is an accredited trainer by the HRDCorp and was named one of the Top 50 Influential Educators in Malaysia by the National Consumer Action Council. Zen is active in tax education, frequently delivering talks and seminars on topics such as tax planning, updates, and budget analysis. He is often invited by media outlets like Bernama, TV2, and BFM to share his expertise.

**HYBRID**  
 (Physical/Virtual)

Category	Registration Fees (exclusive of service tax)
CTIM Member	RM495.00
Member's Firm Staff	RM605.00
Non-Member	RM715.00

**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 :10001663178**
**Payment via HRDCorp Claim** - Kindly refer to the total amount indicated in the system-generated invoice upon confirmation of registration

**Online Registration Process**

\*Kindly follow the respective steps as below

**STEP 1**
 Search [www.ctim.org.my](http://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**
**Verification of Attendance**
**e-Certificate of Attendance**

Physical Participant

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

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

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.

Virtual Participant

The forum access link will be emailed at least 2 working days before the forum to the confirmed registration. The link provided is a unique access link created for the confirmed registration and should not be forwarded or shared with others.

 Attendance will be recorded based on the following:  
 - Participant's login and logout time.  
 - Answer polling questions.



The Certificate of Attendance will only be released to registered participant with full attendance and full payment in accordance with the guidelines issued by the Ministry of Finance within 7 working days after the completion of the forum.

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**Any Inquiries, contact us at:**
 603-9212 7850  
 [cpd@ctim.org.my](mailto: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

**8** CPD points


(For purposes of Section 153, ITA 1987)