



# Multinational Tax Seminar 2024

06 June 2024 | Thursday

Le Méridien Putrajaya



<https://mts.hasil.gov.my>



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**EARLY BIRD**

**DISCOUNT**

Until 30th Apr 2024

**RM 950**

**REGISTRATION**

Starting 1 May 2024

**RM 1100**

## Important Notice

- Seats are limited and based on first-come, first-served basis
- Registration of participant will be confirmed upon completion of registration form and full payment.
- The organiser reserves the right to cancel any registration if full payment is not received prior to or on the date of the event
- e-Certificate of attendance will only be released upon full attendance and after completion of the event
- Successful registration for the event is not refundable but replacement is acceptable. Please notify us at least three (3) days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee.

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## Disclaimer

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**SCAN ME**



## Target Participants

- Tax Agents / Tax Advisors / Consultants
- Corporate Tax Executives / Accountants
- Multinational Companies / Group of Companies
- Other interesting parties

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## TENTATIVE PROGRAMME

“ From Compliance to Competitiveness: Multinational Tax Insights ”

07:30 AM	Registration	12:30 PM	Question & Answer session
08:30 AM	<b>Opening Ceremony</b> YBhg. Datuk Dr. Abu Tariq Jamaluddin Chief Executive Officer, Inland Revenue Board of Malaysia (IRBM)	12:45 PM	Lunch Break
09:15 AM	<b>Slot 1: Transfer Pricing (TP) Documentation - TP Rules Requirements</b> <b>Moderator :</b> Ms. Leow Mui Lee Council Member, Chartered Tax Institute of Malaysia (CTIM) <b>Speaker:</b> Ms. Shahreen Mahther Transfer Pricing Specialist, Multinational Tax Branch, IRBM	02:15 PM	<b>Session: L&amp;D insights from the Perspective of Human Resource Development Corporation (HRD Corp)</b> Mr. Muhamad Hafez Kamaruddin Head of Regional Division, HRD Corp
10:15 AM	Question & Answer session	02:45 PM	<b>Slot 4 : Discussion On Current Development and Issues on Multinational Taxation, Two-Pillar Solution and Tax Corporate Governance Framework (TCGF)</b> <b>Moderator:</b> Ms. Esmarlina Mohd Isa Division Director, Multinational Tax Branch, IRBM <b>Panelist:</b> 1) Ms. Hamisah Ismail Director, Multinational Tax Branch, IRBM 2) Ms. Norzilah Mat Arbak Section Director, Tax Compliance Department, IRBM 3) Mr. Amir Zainuddin Abdul Hamid Section Director, Department of International Taxation, IRBM
10:30 AM	Morning Refreshments	04:45 PM	Question & Answer session
10:45 AM	<b>Slot 2: Issues Surrounding Audit On Tax Incentives</b> <b>Moderator:</b> Ms. Rhyrita Sukiman Division Director, Multinational Tax Branch, IRBM <b>Speaker:</b> Mr. Baharuddin Abdul Kadir Division Director, Tax Policy Department, IRBM	05:00 PM	Closing Remark
11:30 AM	Question & Answer session	05:15 PM	End of seminar & Refreshments
11:45 AM	<b>Slot 3: e-Invoicing and Its Implementation</b> <b>Moderator:</b> Dr. Mohd Fairuz b. A. Razak Vice President, Malaysia Association Tax Accountant (M.A.T.A) <b>Speaker:</b> Dr. Rasyidah Che Rosli Section Director, Tax Operations Department, IRBM		

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## PROFILE

“ From Compliance to Competitiveness: Multinational Tax Insights ”



**Ms. Leow Mui Lee** is a Council Member of CTIM as well as a member of CPA Australia and the MIA. Mui Lee has many years of tax experience with leading international accounting firms in Malaysia. She specialises in transfer pricing, corporate tax as well as tax audits and investigations. She has serviced a broad spectrum of clients including large multinational corporations and public listed companies



**Ms. Shahreen Mahther** joined IRBM since 2003 bringing with vast experiences in field audit, transfer pricing, MAP and international tax. Currently serving as a Transfer Pricing Specialist in the Multinational Tax Branch, she held the position as the as the Director of Transfer Pricing Policy Section. She has represented Malaysia in OECD meetings and contributed to various national and international tax platforms. She is also a member of the Two-Pillar Approach Committee. She holds a Master of Forensic Accounting and Financial Criminology from Universiti Teknologi MARA, and recently completed her Postgraduate Diploma in Transfer Pricing in Middlesex University, London.



**Ms. Rhyrita Sukiman** presently holds the position of Director within the Taxation Services Division of the Multinational Tax Branch. With over 25 years of professional experience, she has worked across diverse fields and departments including compliance department, multinational tax branch and department of international taxation. Additionally, she has represented Malaysia in negotiations for Bilateral Advance Pricing Arrangements with foreign tax authorities. She holds a Master's Degree in Business Administration from Universiti Putra Malaysia



**Mr. Baharuddin Abdul Kadir** currently serves as the Section Director of Services and Labuan Division within the Tax Policy Department at IRBM. With over 20 years of experience, he has held various roles in different branches and departments, honing expertise in auditing and tax policy consultation. He actively contributed to the deliberation of tax incentives under Income Tax Act 1967, Promotion of Investments Act 1986, and Labuan Business Activity Tax Act 1990. He also represented IRBM as the designated liaison for the Invest Malaysia Facilitation Centre, furthering our engagement in investment facilitation initiatives



**Dr. Mohd Fairuz b. A. Razak** is currently the Managing Director of Salwa, Fairuz & Co and hold the position of Vice President at MATA. He is also a member of MIA, MICPA dan MATA. He began his career at S.M.P, an audit firm, later transitioning to lecturing and corporate finance roles before establishing himself as a chartered accountant. Dr. Fairuz possesses expertise in accounting, taxation, company secretarial work, and auditing, among other areas. He actively engages with government bodies on tax issues, contribute to media discussions, and participates in budget panels and educational events. Additionally, he co-authors the yearly publication “Buku Belanjawan” and specializes in tax appeal cases and financial advisory. He holds a PhD in Management.



**Dr. Rasyidah Che Rosli** is currently the Director of Operations Policy Section, Tax Operations Department, IRBM. She has served with IRBM for more than 17 years and has been involved in various operations including spearheading the e-invoicing implementation, tax compliance for corporate and individuals as well as being involved with the implementation of data analytics. She has co-authored two publications on tax and has presented at tax conferences locally and internationally. Dr. Rasyidah has a PhD in Accounting (Taxation)



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**Mr. Muhamad Hafez Kamaruddin**, Head of Regional Operations at HRD Corp, holds a Bachelor's Degree in Technology Management and possesses over 16 years of experience in human capital development within Malaysia. His expertise is in strategic planning, project management, training needs analysis, and budget control. His roles within HRD Corp include overseeing training grants, strategic initiatives, placement centers, and customer engagement. Currently, he leads regional operations across seven regions, focusing on enhancing skills and employability through stakeholder engagement, industry collaboration, and grant management initiatives. He also drives training and development agendas for Pusat Latihan dan Pembangunan Kemahiran Perak.



**Ms. Esmarlina Mohd Isa** is a seasoned professional with over 25 years of experience at IRBM. She has been involved in corporate tax and since 2009, has specialised in transfer pricing audit. Currently, she serves as the Director of Manufacturing Audit Division in the Multinational Tax Branch. She holds a Bachelor's Degree in Accounting from Universiti Utara Malaysia and a Master of Business Administration (International Trade) from Putra Business School, Universiti Putra Malaysia.



**Ms. Hamisah Ismail** is currently the Director of Multinational Tax Branch, IRBM. Throughout her career in IRBM, she has been involved in analysing financial data as well as auditing multinational companies in various industries of trading and marketing, services, telecommunication, and manufacturing. She participates in pilot project discussions on Tax Corporate Governance Framework and contributes by providing practical input for the enhancement and amendment of Transfer Pricing Rules and Transfer Pricing Guidelines. She holds a Degree in Accountancy from Northern University of Malaysia.



**Ms. Norzilah Mat Arbak** began her career in 2001 at IRBM, where she gained extensive experience in taxation, specialising in tax investigation, audit, money laundering investigation, transfer pricing auditing and tax corporate governance framework. Over the years, she has held various positions, currently as the Section Director in Tax Compliance Department. Ms. Norzilah holds a Master's in Islamic Finance Practice from INCEIF, certified as a Financial Investigator by Bank Negara Malaysia and as an Islamic Financial Planner.



**Mr. Amir Zainuddin Abdul Hamid** is the current Director of the Tax Certainty Section at IRBM's Department of International Taxation. He has been with IRBM since 2002 in various branches and positions, and since 2012, has focused on international taxation policy and transfer pricing audits. He is also currently involved with implementing a new tax policy initiated under the OECD/G20 Inclusive Framework on BEPS on the Two-Pillar Solution. Previously involved in the implementation of CbCR and transfer pricing policy in IRBM, he is also an active member of OECD Working Party 11 and one of the Malaysian Tax Academy's transfer pricing resource persons. He has a Master's Degree in Business Administration (Taxation) from Universiti Kebangsaan Malaysia.