




Multinational Tax Seminar 2024

06 June 2024 | Thursday

Le Méridien Putrajaya

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

 mts2024@hasil.gov.my

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

The information provided in this brochure is accurate at the time of printing. The Organiser may modify or cancel the program under circumstances beyond their control, without assuming responsibility for any resulting costs, damages, or losses incurred by participants. The Organiser also reserve the right to implement alternative arrangements without prior notice if deemed necessary. By registering, participants are considered to have acknowledged and accepted the terms and conditions outlined herein.



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 ”

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| 07:30 AM | Registration | 12:30 PM | Question & Answer session |
| 08:30 AM | Opening Ceremony YBhg. Datuk Dr. Abu Tariq Jamaluddin Chief Executive Officer, Inland Revenue Board of Malaysia (IRBM) | 12:45 PM | Lunch Break |
| 09:15 AM | Slot 1: Transfer Pricing (TP) Documentation - TP Rules Requirements Moderator : Ms. Leow Mui Lee Council Member, Chartered Tax Institute of Malaysia (CTIM) Speaker: Ms. Shahreen Mahther Transfer Pricing Specialist, Multinational Tax Branch, IRBM | 02:15 PM | Session: L&D insights from the Perspective of Human Resource Development Corporation (HRD Corp) Mr. Muhamad Hafez Kamaruddin Head of Regional Division, HRD Corp |
| 10:15 AM | Question & Answer session | 02:45 PM | Slot 4 : Discussion On Current Development and Issues on Multinational Taxation, Two-Pillar Solution and Tax Corporate Governance Framework (TCGF) Moderator: Ms. Norzilah Mat Arbak Division Director, Multinational Tax Branch, IRBM Panelist: 1) Ms. Hamisah Ismail Director, Multinational Tax Branch, IRBM 2) Ms. Jema'ah Sedek Division Director, Tax Compliance Department, IRBM 3) Mr. Amir Zainuddin Abdul Hamid Section Director, International Taxation Department, IRBM |
| 10:30 AM | Morning Refreshments | 04:45 PM | Question & Answer session |
| 10:45 AM | Slot 2: Issues Surrounding Audit On Tax Incentives Moderator: Ms. Rhyrita Sukiman Division Director, Multinational Tax Branch, IRBM Speaker: 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 | Slot 3: e-Invoicing and Its Implementation Moderator: Dr. Mohd Fairuz b. A. Razak Vice President, Malaysia Association Tax Accountant (M.A.T.A) Speaker: Dr. Rasyidah Che Rosli Director of Operations Policy Section, Tax Operations Department, IRBM | | |