

TRATAX TAX CONFERENCE 2027



20 JANUARY 2027
WEDNESDAY



**KUALA LUMPUR
CONVENTION CENTRE (KLCC)**



CONFERENCE AGENDA

Morning Programme

TIME	TOPIC	DESCRIPTION	SPEAKER
8:15 AM – 9:00 AM	Registration & Welcome Refreshments		
9:00 AM – 9:15 AM	Keynote Address	Opening keynote addressing Malaysia's economic indicators and direction.	To be confirmed
9:15 AM – 10:45 AM	Tax Measures in Budget 2027 and latest updates in corporate tax & Domestic Top-up Tax (Pillar Two)	An overview of key tax measures announced in Budget 2027, together with the latest corporate tax developments and updates on Malaysia's Domestic Top-up Tax under Pillar Two.	 Thenesh Kannaa Executive Director, TRATAX
10:45 AM – 11:15 AM	Refreshments & Networking		
11:15 AM – 11:45 AM	Intragroup Financing: Transfer Pricing Requirements	Key transfer pricing considerations for intragroup financing, including the implications of the recently published Malaysia Transfer Pricing Guidelines on Controlled Financial Transactions: Intra-Group Loans (MFTIL).	 Nasha Raina Rahim Manager, Transfer Pricing, TRATAX
11:45 AM – 12:45 PM	Q&A with LHDN CEO	An interactive discussion on Malaysia's evolving tax administration and compliance landscape, providing participants with an opportunity to hear perspectives directly from the LHDN CEO. Topics covered include: • LHDN Focus Areas for the year • Voluntary disclosure for historical tax errors • e-Invoicing: Next steps • Stamp Duty Simplifications	 Datuk Dr. Abu Tariq bin Jamaluddin CEO & Director General, LHDN  Renganathan Kannan Executive Director, TRATAX
12:45 PM – 1:45 PM	Networking Lunch		

CONFERENCE AGENDA

Afternoon Programme

TIME	TOPIC	DESCRIPTION	SPEAKER
1:45 PM – 2:15 PM	Tax Incentives for Manufacturing & Service Sector	An overview of Malaysia's latest tax incentives for the manufacturing and services sectors, including key eligibility considerations and opportunities for businesses.	Moderator: Ahmad Khairuddin Abdul Rahim Advisor, TRATAX
			Speaker: Masni Muhammad Senior Executive Director, Investment Policy Advocacy, MIDA
2:15 PM – 3:15 PM	Intricacies of AI, ESG & Tax: The Hidden Tax Costs and Risks	Exploring the tax implications arising from the growing adoption of artificial intelligence and ESG initiatives, including areas businesses tend to overlook amid implementing these transformational strategies.	Moderator: Thenesh Kannaa Executive Director, TRATAX
			Panellist: Rosnita Binti Ahmad Deputy CEO, LHDN
3:15 PM – 4:30 PM	Tax Case Files	A practical examination of selected Malaysian tax cases, highlighting key issues, arguments, outcomes and lessons for businesses in managing tax risks and disputes.	Renganathan Kannan Executive Director, TRATAX
			Anand Raj Partner, Shearn Delamore & Co
			Jason Tan Jia Xin Partner, Lee Hishammuddin Allen & Gledhill (LHAG)
4:30 PM – 5:00 PM	Networking Break		

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