



OECD's Digital Blueprint - Charting Tomorrow's Taxes?

2 December 2020, Wednesday

3:00 pm – 4:30 pm

Rapid growth in the digital economy has precipitated discussions as to how this new borderless economy ought to be taxed. In Malaysia alone, the digital economy contributed more than 18% or RM260 billion of GDP in 2018. As the rate of digitalisation continues unabated, the Organisation for Economic Co-operation and Development (OECD) has released the much-anticipated Blueprint for Pillar One and Pillar Two as to how taxing rights ought to be “shared” between countries. Join us as our speakers share their insights on this salient topic.

This event is brought to you by the Women of IFA Network (WIN) Malaysia.

For details of the event and registration, please click [here](#).

- 3:00pm **Welcome**
Irene Yong (IFA Malaysia Branch – WIN Representative)
Partner, Shearn Delamore & Co.
- 3:05pm **Opening address**
Miranda Stewart (IFA Australia Branch Chair and WIN Representative)
Professor of Law, University of Melbourne Law School
- 3:15pm **Panel Session: *The OECD's Digital Blueprint - Charting Tomorrow's Taxes?***
- Moderator:**
Rachel Saw (IFA Malaysia Branch Chair)
Head of IBFD Asia Pacific
- Speakers:**
Yeo Eng Ping
Managing Partner, EY Asia-Pacific Tax
- Goh Ka Im**
Head of Tax & Revenue Practice Group, Shearn Delamore & Co.
- Shaharrudy Bin Othman**
Director, Department of International Taxation, Inland Revenue Board of Malaysia
- 4:00pm **Q&A**
- 4:15pm **Fireside Chat with Tan Sri Hasmah Binti Abdullah**
Former Director General of Inland Revenue
- 4:30pm **Closing**

Moderator

RACHEL SAW

**Head, IBFD's Asia Pacific Office
IFA Malaysia Branch Chair**

Rachel Saw is the Head of IBFD's Asia Pacific Office which is located in Kuala Lumpur, Malaysia. Rachel has extensive experience in dealing with cross-border tax issues from both a tax administration and tax policy perspective. Her work and expertise is currently focused on regions, with particular attention to the challenges faced by developing countries in today's tax environment.

Rachel regularly teaches in IBFD's International Tax Training courses and has also been an instructor for the Malaysian Tax Academy, the Asian Development Bank, the OECD and on technical assistance programmes in Cambodia, Hong Kong and Myanmar. She is also the Chair of the Malaysian branch of the International Fiscal Association and a prominent speaker in regional circles.

Speakers

DR. MIRANDA STEWART (Welcome Address)

**Professor of Law, University of Melbourne Law School
IFA Australia Branch Executive Committee
IFA Australia WIN Rep
IFA Permanent Scientific Committee**

Miranda Stewart is Professor of Law at the University of Melbourne Law School where she is Director of the Tax Group and is a Fellow at the Tax and Transfer Policy Institute at the Crawford School of Public Policy, The Australian National University. Miranda was the inaugural Director of the Institute from 2014 to 2017.

Miranda has more than 25 years of research, practical and leadership experience in tax law and policy in academia, government and the private sector. Miranda engages in research, policy advice and teaching across a wide range of topics including taxation of large and small business entities, not-for-profits and individuals; international taxation and the role of tax in development; reform processes and budget institution; and gender equality in tax and transfer systems. Miranda has an enduring interest in the resilience, legitimacy and fairness of tax systems to support good government.

GOH KA IM

Head of Tax & Revenue Practice Group, Shearn Delamore & Co.

Ms. Goh Ka Im graduated with an LL.B (Hons) degree from University of Bristol, UK and was called to the Bar of England and Wales as a member of Gray's Inn. She was admitted as an advocate and solicitor of the High Court of Malaya in 1988 and the Supreme Court of Singapore in 1994.

She is the Head of the Tax and Revenue Practice Group of Shearn Delamore & Co. with over 32 years' experience in all areas of Tax and Revenue law having appeared extensively before the various levels of courts in Malaysia including the highest court, the Federal Court.

She was a Past Chair of the Tax Committee of the Inter Pacific Bar Association and is the Malaysian Jurisdictional Editor of the International Tax Planning Association. She has presented papers at numerous international and national tax conferences as well as contributed to books and other publications on tax.

SHAHARRUDY OTHMAN

Director, Department of International Taxation, Inland Revenue Board of Malaysia

Shaharuddy has accumulated 20 years' of experience working in tax administration, including stints in audits, investigations and various management positions. He currently holds the post of Director of the Department of International Taxation.

His current role as DIT Director involves various international taxation affairs. This includes leading the tax treaty, MAP and APA working teams; setting Malaysian transfer pricing policies; administering exchange of information with foreign Competent Authorities; providing consultation on international tax issues; and managing international relations with other tax authorities.

YEO ENG PING

Managing Partner, EY Asia-Pacific Tax

Yeo Eng Ping is the EY Asia-Pacific Tax Leader. She is responsible for the EY tax practice in markets including Oceania, China, Korea, Japan and Asean. Prior to her current role, Eng Ping held various leadership roles in the firm including Asean Tax Leader, Asean International Tax Services & Transaction Tax Leader and EY Malaysia Tax Leader.

Eng Ping specializes in tax advisory and planning for mergers and acquisitions, tax structuring and advises on Malaysian inbound and outbound investments. Her clients include private equity funds, sovereign wealth funds and multinational corporations.

A lawyer by training, Eng Ping has a strong interest in the development of taxation policies and laws. She also advocates at tax appeals before the Special Commissioners of Income Tax. She plays an active role in thought leadership and regularly contributes articles on tax. A regular speaker at tax seminars, she is also actively involved with tax professional bodies including the Malaysian Institute of Accountants and Chartered Tax Institute of Malaysia where she is a Council member.

Eng Ping graduated with a Bachelor of Laws and a Bachelor of Economics from Monash University, Australia. She is an Advocate and Solicitor of the High Court of Malaya and a Barrister and Solicitor of the Supreme Court of Victoria, Australia. A Fellow of CPA Australia (Certified Practising Accountant), a Fellow and Council Member of the Chartered Tax Institute of Malaysia (CTIM) and a member of the Malaysian Institute of Accountants (MIA), Eng Ping is also a Tax agent and a GST agent approved by the Minister of Finance, Malaysia.

TAN SRI HASMAH BINTI ABDULLAH

CEO and Director General, Inland Revenue Board of Malaysia (2006 – 2011)

Tan Sri Hasmah binti Abdullah has had a distinguished career in taxation spanning over 38 years and was the former Chief Executive Officer and Director General of the Inland Revenue Board (IRB) from 19 October 2006 to 7 January 2011.

Tan Sri Hasmah has led the Malaysian delegation to several international tax conferences such as the Commonwealth Association of Tax Administrators Conference, the Study Group on Asian Tax Administrators and Research (SGATAR) Conference, the Association of Tax Administrators of Islamic Countries (ATAIC) Conference, International Tax Dialogue (ITD) and Reference Group of Commissioners Conference.

During her leadership at IRB, vast improvements and policy changes to the service delivery system were introduced in the IRB, in particular, refunds which were made faster with the use of electronic filing. For the improvements and innovations that had impacted positively on the taxpaying public, the IRB was awarded the inaugural the Prime Minister's Innovation Award in 2009.

Tan Sri Hasmah was also a Tax Advisor to PricewaterhouseCoopers Malaysia for the period 1 July 2011 to 30 September 2013. She was a Commission Member of the Securities Commission of Malaysia from 10 March 2011 until 31 December 2018. Currently, Tan Sri Hasmah is an Independent Non-Executive Director of UMW Holdings Berhad and Panasonic Manufacturing Malaysia Berhad, since 2013, a Fellow of the Chartered Tax Institute of Malaysia, trustee of the Malaysian Tax Research Foundation, Dana Amal Jariah, Yayasan Allammiyah and the Alzheimer Disease Foundation Malaysia, and an Executive Council member of the Selangor and Federal Territory Association for the Mentally Handicapped.

On 12 September 2018, Tan Sri Hasmah was appointed as the Chairperson of the Tax Reform Committee, set up in September 2018 by the Minister of Finance to look into reforms of the tax system.