

SCOPE ON EMPLOYERS' TAX REPORTING AND COMPLIANCE RESPONSIBILITIES, INCLUDING TAX AUDIT RISK

MIRI 24 SEPTEMBER 2020

INTRODUCTION

As an employers, are you fully aware of your statutory responsibilities in 2020? Have you assessed the importance and effect of any tax developments both from an employer or employee perspective, besides determining how to minimise the tax cost on employee related expenses?

LEARNING OUTCOMES

This workshop provides an essential understanding of the various tax implications on payroll reporting and the benefits provided to employees. Discussions on recent tax developments, including proposals from Budget 2020, case laws and Public Rulings, where applicable are also focused. Latest and potential areas of tax audits will be highlighted and covered as well.

WHO SHOULD ATTEND

Finance directors, finance managers, chief financial controllers, accountants, financial controllers, auditors, tax managers, company secretary, tax consultants, business advisors, HR managers and payroll managers.

PRESENTER

Mr Sivaram Nagappan

All our workshops are available via in-house training.

EARLY BIRD SPECIAL

Enjoy **10%** savings when you register online at least **one** month before the workshop date.

EVENT DETAILS

Thursday 24 September 2020

TIME

9.00am – 5.00pm

VENUE

Imperial Hotel Miri
Lot 827, Jalan Pos
98000 Miri
Sarawak

FEE (inclusive of 6% Service Tax, lunch and tea-breaks)

Member: RM349.80

REP/Member staff:
RM455.80

Non-member: RM583.00

LHDNM AGREED
for tax license renewal & application



LEVEL

COMPETENT

CLAIM UP TO
8 CPD HOURS



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KEY TOPICS COVERED

Employers' reporting requirements in 2020

- Submission of forms due in 2020 – Forms E, EA, etc.
- Notification of commencement and cessation of employment – Forms CP21, CP22, etc.
- Monthly tax deductions (MTD), including Forms PCB/TP1 and TP3.

Tax deductions or exemptions on the following employee related payments

- Employees' pecuniary liabilities
- Credit card facilities
- Loan interest
- Recreational club membership
- Tuition or school fees of a child
- Insurance premiums
- Gardener, driver, domestic help or guard
- Scholarship
- Waiver of loan or advance
- Assets provided free of charge or sold at discounted prices
- Gift vouchers
- Gift of personal computers
- Excellent public service award
- Professional subscriptions
- Gratuity / retirement benefit
- Travel, meal, parking, childcare allowance, etc.
- Mobile phone and PDA benefits
- Staff discounts
- Leave passage
- Medical benefits
- Compensation for loss of employment
- Others.

Possible area of tax audit risk

SPEAKER'S PROFILE

MR SIVARAM NAGAPPAN

Sivaram Nagappan has more than 25 years of tax experience and is currently with Deloitte Malaysia. Prior to Deloitte, he headed the tax department of a group of Malaysian listed companies and also served with two other Big Four accounting firms, where he gained extensive experience from servicing clients which included large local corporations and multinationals in a wide spectrum of industries.

His involvement in tax engagements with local and foreign companies encompassed various aspects of tax planning strategies/schemes, restructuring of companies, mergers and acquisitions, cross border transactions, repatriation of profits, investment incentives, remuneration packages, tax audit and tax investigation. He has presented seminars, workshops and trainings for regulatory bodies and organisations both locally and overseas. His passion for knowledge sharing also extends to conducting lectures in taxation papers for professional examinations in various colleges, institutes and local universities.

He is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM), a Chartered Accountant of the Malaysian Institute of Accountants (MIA) and was a Fellow Member of the Association of Chartered Certified Accountants (FCCA).

AGREED BY LEMBAGA HASIL DALAM NEGERI MALAYSIA (LHDNM)

The topic discussed in the workshop was agreed upon by LHDNM and the CPD hours are recognised by Ministry of Finance as Continuing Professional Development (CPD) / Continuing Professional Education (CPE) points [under subsection 3.1(b), PANDUAN BAGI PERMOHONAN KELULUSAN EJEN CUKAI] for the application and renewal of tax agent license. Please refer to **Lampiran B** and select LHDNM as the organiser for submission on MYCUKAI.

REGISTRATION FORM

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✉ CPA Australia (M) Sdn Bhd (291307-P), Suite 10.01, Level 10, The Gardens South Tower,
Mid Valley City, Lingkaran Syed Putra, 59200 Kuala Lumpur

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1 PARTICIPANT DETAILS

PARTICIPANT 1	Attending as	<input type="checkbox"/> Member	<input type="checkbox"/> REP / Member staff	<input type="checkbox"/> Non-member
Full name as per I/C <small>(Dato' / Datin / Dr / Mr / Mrs / Ms)</small>	CPA Australia Member ID			
Position	Email*			
Mobile	Special dietary requirements (if any)			
PARTICIPANT 2	Attending as	<input type="checkbox"/> Member	<input type="checkbox"/> REP / Member staff	<input type="checkbox"/> Non-member
Full name as per I/C <small>(Dato' / Datin / Dr / Mr / Mrs / Ms)</small>	CPA Australia Member ID			
Position	Email*			
Mobile	Special dietary requirements (if any)			
PARTICIPANT 3	Attending as	<input type="checkbox"/> Member	<input type="checkbox"/> REP / Member staff	<input type="checkbox"/> Non-member
Full name as per I/C <small>(Dato' / Datin / Dr / Mr / Mrs / Ms)</small>	CPA Australia Member ID			
Position	Email*			
Mobile	Special dietary requirements (if any)			

REP refers to CPA Australia's Recognised Employer Partners. View our partners at cpaaustralia.com.au/rep

Member staff refers to staff from a CPA member's firm or organisation.

*Workshop confirmation will be sent to the stated email address.

2 CONTACT AND BILLING INFORMATION

Contact Person	Billing Address				
Phone					
Email					
Company Billing Name	State	Postcode			
Business Registration no.	Industry				

3 WORKSHOP AND PAYMENT DETAILS

NO.	WORKSHOP TITLE	DATE	LOCATION	PRICE	QTY	FEE (RM)
1						
2						
3						
TOTAL						RM

4 MAKE A PAYMENT

Do you want the electronic tax invoice/receipt to be under the company's name? Yes No

Payment method Credit card: Visit cpaaustralia.com.au/malaysiatraining to register and pay with your credit card with MYR.

Cheque: Make payable to 'CPA Australia (M) Sdn Bhd' Cheque number

Please indicate registrants full name, membership number and contact number on the back of the cheque.

For other methods of payment, call +603 2267 3388

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Signature / /