

THE ESSENTIALS OF MALAYSIAN CORPORATE TAXATION (INCLUDE BUDGET 2020)

IPOH 12 NOVEMBER 2019

INTRODUCTION

Preparation of tax computation and tax return for companies can be a relatively complex process and without adequate appreciation or understanding of the rules, it is easy to make costly mistakes. As such, under the self-assessment system in Malaysia, it is important for tax personnel responsible for corporate tax returns to be aware of the relevant tax principles and practices as well as to be constantly updated on the latest developments.

This course aims to emphasise on the fundamental tax rules and principles including latest updates and how it should be applied in a practical context in the preparation of tax computation and tax return for a company. Understanding the essential aspects of the corporate tax system should assist to ensure that tax returns submitted are compliant with the tax law and consequently, the risk of penalties minimised.

LEARNING OUTCOMES

- Gain a comprehensive understanding of Malaysian corporate taxation principles
- Learn the practical issues and tax implications
- Gain insights on Budget 2020 highlights on key tax proposals

WHO SHOULD ATTEND

Finance directors and managers, Chief financial controllers and financial controllers, accountants, auditors, tax managers and consultants, company secretary and business advisors

PRESENTER

Mr Krishnan Dorai

EARLY BIRD SPECIAL

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

EVENT DETAILS

Tuesday 12 November 2019

TIME
9.00am – 5.00pm

VENUE
WEIL Hotel
292, Jalan Sultan Idris Shah
3000 Ipoh, Perak

FEE (inclusive of 6% Service Tax, lunch and tea-breaks)
Member: RM349.80
REP/Member staff: RM455.80
Non-member: RM583.00



Based on the merit of each applicant

LEVEL
COMPETENT

CLAIM UP TO
8 CPD HOURS



REGISTRATION FORM

Save 10% on workshops when you register online at cpaaustralia.com.au/malaysiatraining. You can also return completed form to CPA Australia.

✉ 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 Member REP / Member staff Non-member

Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms)

Position

Mobile

CPA Australia
Member ID

Email*

Special dietary
requirements
(if any)

PARTICIPANT 2

Attending as Member REP / Member staff Non-member

Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms)

Position

Mobile

CPA Australia
Member ID

Email*

Special dietary
requirements
(if any)

PARTICIPANT 3

Attending as Member REP / Member staff Non-member

Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms)

Position

Mobile

CPA Australia
Member ID

Email*

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

Phone

Email

Company
Billing Name

Business
Registration
no.

Billing Address

State

Postcode

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

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