

# EMPLOYERS' STATUTORY REQUIREMENTS IN 2017

Date : 5 January 2017  
Event Code : 17WS/004

Venue : Seri Pacific Hotel, Kuala Lumpur  
Time : 9.00am to 5.00pm

## Introduction

As Employers, are you fully aware of the reporting obligations or latest tax developments in respect of the statutory requirements in 2017? Have you assessed the benefits and implications of such changes both from an employer or employee perspective.

A win win situation will be most ideal to both parties but understanding the changes and the importance of their implications are essential. All tax updates should be monitored to ensure compliance or speedy implementation for purposes of managing tax costs. This seminar also aims to share with you the tax planning initiatives from such latest tax updates and developments as well as the implications of Good & Services Taxes (GST) and its recent changes on employee benefits provided by employers.

Highlights on the recent tax developments (including proposals from Budget 2017) and Public Rulings, where applicable will also be covered during the seminar.

## Who Should Attend

- Finance Directors Finance Managers
- Chief Financial Controllers Accountants
- Financial Controllers Auditors
- Tax Managers Company Secretary
- Tax Consultants Business Advisors
- HR Directors HR Managers
- Financial Planner

## Speaker Profile

### SIVARAM NAGAPPAN

Sivaram Nagappan has more than 20 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 2 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 organizations 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).

## Course Outline

- Employers' reporting obligations in 2017
  - \* Submission of forms due in 2017 - Forms E, C.P. D8, EA, etc.
  - \* Notification of commencement & cessation of employment - Forms CP21, CP22, etc.
  - \* Monthly Tax Deductions [MTD], including Forms PCB/ TP1 & TP3
- Tax deductions or exemptions on the following employee related payments
  - \* Employee's pecuniary liabilities
  - \* Credit card facilities
  - \* Loan interest
  - \* Recreational club membership
  - \* Tuition or school fees of 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
  - \* Travelling, meal, parking, childcare allowance, etc.
  - \* Mobile phone and PDA benefits
  - \* Staff discounts
  - \* Leave passage
  - \* Medical benefits
  - \* Compensation for loss of employment
  - \* Others
- Implications of GST on benefits provided to employees

## EMPLOYERS' STATUTORY REQUIREMENTS IN 2017

### \*Registration Fees

- CTIM/ACCA Member  
 Member's Firm Staff  
 Non-Member

#### Klang Valley

RM424.00  
 RM530.00  
 RM636.00

\* The above registration fees are inclusive of 6% GST

- \* Seats are limited and based on first-come, first-served basis
- \* Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- \* All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- \* Walk-in participant registration and attendance is subject to availability of seats and full payment.
- \* Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

### Enquiries



Tel: 03-2162 8989  
 Fax: 03-2161 3207  
 03-2162 8990  
 Email: cpd@ctim.org.my



B-13-1, Block B, Level 13, Unit 1,  
 Megan Avenue II,  
 No 12, Jalan Yap Kwan Seng,  
 50450 Kuala Lumpur

### Contact Person:

*For Klang Valley events:*  
 Ms Yus (ext 121 / yusfariza@ctim.org.my)  
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)  
*For Outstation events:*  
 Mr Jason (ext 108/ jason@ctim.org.my)  
 Ms Ramya (ext 119 / ramya@ctim.org.my)  
*General enquiries:*  
 Ms Ally (ext 123 / ally@ctim.org.my)

### Participant's Contact Details

Full Name : \_\_\_\_\_

Company : \_\_\_\_\_

I/C Number : \_\_\_\_\_

Designation : \_\_\_\_\_

CTIM/ACCA Membership No : \_\_\_\_\_

Tel : \_\_\_\_\_

Company Address : \_\_\_\_\_

Fax : \_\_\_\_\_

\_\_\_\_\_

Email : \_\_\_\_\_

Vegetarian

Mobile : \_\_\_\_\_

### Payment Method

I / we hereby enclose

**Cash** for Amount of RM \_\_\_\_\_

**Cheque** No. \_\_\_\_\_

For Amount of RM \_\_\_\_\_  
 (Non-refundable and made payable to "CTIM-CPE")

**Online Payment** via CIMB Clicks

(Please attach together the transaction slip)

**MASTER / VISA Credit Card**

For amount of RM \_\_\_\_\_  
 Please complete the credit card details

### Credit Card details

Card No \_\_\_\_\_ Expiry Date \_\_\_\_\_

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Cardholder's Name ( as per credit card ) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Cardholder's Signature

\_\_\_\_\_ Company Stamp & Signature

\_\_\_\_\_ Date

### Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

### Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days of the event.

### Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

### Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

### Recording

Video / Sound recording is strictly prohibited.