EMPLOYERS TAX STATUTORY REQUIREMENTS IN 2019, INCLUDING TAX AUDIT ISSUES

Date

9 January 2019 21 March 2019 28 March 2019 Venue G Hotel, Penang Seri Pacific Hotel, Kuala Lumpur Mutiara Hotel, Johor Bahru Event Code 19WS/018 19WS/019 19WS/020

Course Introduction

How would an employer ensure compliance in terms of its tax reporting responsibilities? This event provides an essential understanding of the various tax implications on payroll reporting and the benefits provided to its employees.

Besides minimizing the tax cost on employee related expenses, discussions on recent tax developments, including proposals from Budget 2019, case laws and Public Rulings, where applicable is also focused. Latest and potential areas of tax audits is highlighted, too.

Course Content

- · Employers' reporting and compliance responsibilities in 2019
- Submission of forms due in 2019 Forms E, EA, etc.
- Notification of commencement and cessation of employment Forms CP21, CP22, etc.
- Monthly Tax Deductions [MTD], including Forms PCB/ TP1 & TP3
- Implication to employers in respect of income tax deductions or exemptions on the following employee related payments and tax borne by employers
- 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

Who should attend

Finance Director Chief Financial Controllers Financial Controllers Tax Managers Tax Consultants HR Managers Finance Managers Accountants Auditors Company Secretary Business Advisors Payroll Managers

Speaker's Profile



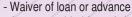
Sivaram Nagappan has more than 25 years of tax experience and is currently with Deloitte Malaysia. Prior to Deloitte, he headed the tax department of a Group of Malaysian listed companies and also served with 2 other Big Four accounting firms where he gained extensive experience from servicing clients 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).



Please present your identification card upon registration and collection of certificate of attendance for verification purposes. Registration and collection of the certificate of attendance on your behalf is not allowed.

ease note that the CPD points awarded qualifies for the purpose of application and renewal o x agent license under Section 153, Income Tax Act, 1967.



- 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 benefits
- Staff discounts
- Leave passage
- Medical benefits
- Compensation for loss of employment
- Others, including tax reliefs & tax rebates
- · Potential areas of audit risk







Registration Form

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax.

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Registration FeesOutstation□ CTIM/ACCA MemberRM350.00□ Member's Firm StaffRM450.00□ Non-MemberRM500.00	Klang Valley RM400.00 RM500.00 RM600.00	 Registration of participants acceptable employers gua All outstanding payment m allowed to attend. The inst received prior to or on the Walk-in participant registra Certificate of attendance w 	ed on first-come, first-served basis s will be confirmed upon registration, receipt of full payment or an rantee and settlement of previous outstanding dues. ust be received on or prior to the date of the event for participants to be itute reserves the right to cancel the registration if no payment is date of the event. ation and attendance is subject to availability of seats and full payment. Will only be released upon participant signing the attendance register dance 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, Le Megan Avenue II, No 12, Jalan Yap Ky 50450 Kuala Lumpu		it 1, For h Ms Y , Mr Ja For C Ms Ja Ms Z Gene	Fact Person: Klang Valley events: ius (ext 121 / yusfariza@ctim.org.my) ason (ext 108/ jason@ctim.org.my) Dutstation events: aslina (ext 131/ jaslina@ctim.org.my) aimah (ext 119/ zaimah@ctim.org.my) eral enquiries: Ily (ext 123 / ally@ctim.org.my)
Participant's Contact Details Full Name : I/C Number : CTIM/ACCA Membership No : Company Address :	Comp Desig Tel : Fax : Email	nation :	
 ☐ Vegetarian Please tick the relevant boxes Date Venue ☐ 9 January 2019 G Hotel, Penang ☐ 21 March 2019 Seri Pacific Hotel, Kuala Lumpi 		te	Venue Mutiara Hotel, Johor Bahru
Payment Method Online Payment via JomPAY Image: Biller Code: 21790 Ref-1: Event Code Ref-2: Mobile Number JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account Cash for Amount of RM	Card I Expiry	No]	Credit Card
Cheque No For Amount of RM *All cheque should be made payable to "CTIM-CPE"	Cardh	older's Name (a	as per credit card)
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	the event you do not recein Disclaimer	be emailed 5 days before t ve the confirmation letter 5 he right to change the sp . A minimum of 3 days noti	the commencement of the event upon receipt of full payment. In days before the event, please contact us immediately. peaker, date, venue or to cancel the event if the number of ice will be given.

administration and finance charges. No refund will be given for cancellations received within less than five working days of the event.