

e-CTIM Br SWK 6/2014

25 March 2014

TO ALL SARAWAK MEMBERS

Latest Tax Developments on Employers' Statutory Requirements in 2014, Including the Implications of Employee Related Payments

Workshop Overview

As Employers, are you fully aware of the tax statutory obligations or latest tax developments in respect of the statutory requirements in 2014? Have you assessed the benefits and implications of such changes both from an employer or employee perspectives. 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) to employers on benefits provided to employees. Highlights on recent tax developments (including proposals from Budget 2014) and Public Rulings, where applicable will also be covered during the seminar

Date/Venue/Time

3 April 2014

*Four Points Sheraton,
Kuching*

9.00am – 5.00pm

[Click here to Download Brochure and registration form](#)

Workshop Highlights

- Employers' reporting obligations in 2014
- * Submission of forms due in 2014 - Forms E, EA, etc.
- * Notification of commencement & cessation of employment - Forms CP21, CP22, etc.
- * Monthly Tax Deductions [MTD], including Forms PCB/ TP1, TP2 & 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.

Course Fee

CTIM/ACCA Member: RM335

Member's Firm Staff: RM385

Non-Member: RM435

Seats are limited, based on first-come, first-served basis

Enquiries

For more information, please contact Ms Ramya

Tel: 03-2162 8989

Ext : 119

E-mail: ramya@ctim.org.my

Fax: 03-2161 3207

03-2162 8990

- * 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

Speaker's Profile

Sivaram Nagappan currently heads the tax department in one of the public listed Malaysian companies in Malaysia and is an Associate Member of the Chartered Tax Institute of Malaysia (CTIM), a Fellow Member of the Association of Chartered Certified Accountants (FCCA) and a Chartered Accountant of the Malaysian Institute of Accountants (MIA). He has more than 20 years of tax experience and prior to leaving the tax practice, he served with PricewaterhouseCoopers, Arthur Andersen and Ernst & Young where he gained extensive experience from servicing clients which included large local corporations and multinationals in a wide spectrum of industries covering manufacturing, transportation, services, construction, telecommunication and trading. 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.

Upcoming Event

[IRB-CTIM Tax Forum 2014](#)

10 April 2014

Four Points Sheraton, Kuching

[Latest Development on Real Property Gains Tax in 2014](#)

27 May 2014

Four Points Sheraton, Kuching

For more information please visit our website at

<http://www.ctim.org.my/>

Disclaimer

This document is meant for the members of the Chartered Tax Institute of Malaysia (CTIM) only. CTIM has taken all reasonable care in the preparation and compilation of the information contained in this e-CTIM. CTIM herein expressly disclaims all and any liability or responsibility to any person(s) for any errors or omissions in reliance whether wholly or partially, upon the whole or any part of this e-CTIM