

# Webinar Series

## All you need to know about Personal Taxation

Date: 24 February 2025, Monday  
Time: 9:00 am – 5:00 pm  
Event Code : 25WS/004

### Registration Fees

Category	Registration Fees (exclusive of Service Tax)
CTIM Member	RM360.00
Member's Firm Staff	RM415.00
Non-Member	RM475.00

HRDCORP PROGRAMME ID : 10001501368

Payment via HRDCorp Claim – Please refer to the total amount stated in the invoice generated by the system upon confirmation of registration

### IMPORTANT NOTES:

- Registration of participant will be confirmed upon receipt of full payment and settlement of previous outstanding dues (if any)
- Webinar Access Link – The webinar access link will be e-mailed to successfully registered participants 2 working days before the commencement of the event upon receipts of full payment
- Cancellation – The institute must receive cancellations in writing not less than 5 working days prior to the event. No refund will be given for cancellation received within less than 5 working days of the event.
- Recording – Video recording of the webinar organised by the institute is not available for distribute.
- Disclaimer – The organiser reserves the right to change the speaker, date or to cancel the event. A minimum of 3 working days notice will be given.

### Introduction

Personal income tax in Malaysia can be a complex and confusing process especially when it comes to claim personal tax relief.

This webinar provides comprehensive answers to the most frequently asked questions about personal taxation in Malaysia, so you can file with confidence and ease and avoid unnecessarily tax penalties.

### Course Outline

- Is it mandatory to file a tax return?
- Time-barred assessments
- How to rectify errors and mistakes in a tax return
- The usage of tax identification number (TIN)
- Do you need to inform IRB of your change of address?
- Determination of a Malaysian Tax Resident Status
- Taxation of foreign source income in Malaysia by an individual.
- Distinguishing contract of service with contract for service after Taxation of Foreign Source income.
- Taxing employment income under section 13 ITA 1967
- Are angpows, lucky draws and gifts subject to income tax?
- Taxation of buyout payments – employee who resigns without notice
- Compensation of loss employment (severance pay) vs gratuity
- Taxation of Leave Replacement (GCR) Award
- Taxation as a freelancer
- Learning how to maximize personal relief claims
- Income Tax rebates
- Common mistakes in preparing Form B and BE which are often overlooked.

### Speaker's Profile

**Yong Mei Sim** has served over 35 years in the Inland Revenue Board of Malaysia ("IRB") and held the last position as the Principal Assistant Director of the Penang branch, before retiring in 2016. She obtained a Bachelor of Science Degree majoring in Economics with a Second Class Upper from the University Science of Malaysia in Penang. She was later awarded the prestigious JPA scholarship to pursue and successfully completed her Master's of Science in Taxation from the Golden Gate University in San Francisco, USA. During her tenure in office, she has been, inter alia, an audit manager in charge of the Payroll Taxes Unit, Field Audit and Desk Audit Unit. She had actively assisted the Federal Councils of the IRB in handling tax litigation cases. Among the landmark tax litigation cases which she was directly involved are ICTSB vs DGIR, PSSB vs DGIR and Marigold (M) Sdn Bhd vs DGIR. With her vast knowledge and experience in the field of Malaysian taxation, she has been invited by the IRB and other professional bodies to speak extensively around the country and to share her valuable experience and expertise on income tax updates and all other relevant taxation matters.

### Online Registration Process

\*Kindly follow the respective steps as below

#### STEP 1

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#### STEP 2

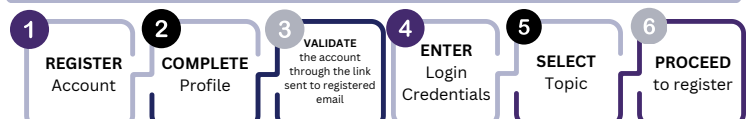
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#### STEP 3

##### Existing User



##### New User



Any Inquiries , contact us at :

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### Closing Date

2 days **before** the event date

The CPD points awarded qualify for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967

