

Webinar Series

Submission Of Return Forms 2024: Additional Details, The New Challenges

Date: 27 March 2025, Thursday
Time: 9:00 am – 5:00 pm
Event Code : 25WS/007

Registration Fee

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

HRDCORP PROGRAMME ID : 10001511264

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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

Advances in Tax Law and Revenue Procedures over the last few years have been accompanied by more demanding requirements in the submission of the respective Return Forms. Taxpayers' responsibilities have extended beyond the mere stating of personal particulars and declaration of Income. In fact, identifying receipts that now constitute Income need to be carefully attended to.

Return Forms offer a much wider perspective of the Person's income and the circumstances under which it was earned. Details required are not isolated; they could be related to information reflected in other segments or pages within the Form and it is therefore crucial that consistency is achieved. Any deviation from what Revenue deems correct may result in closer scrutiny of the accounts and related transactions.

To the Inland Revenue Board, Return Forms are the tools which allows them the means to decide whether weaknesses in the manner the Forms may have been completed should be pursued by Tax Audits or Investigations are necessary.

All the principal sections of Return Forms C, B, E and EA will be examined in detail. This is to ensure that the Forms are completed in accordance with the Law and procedural requirements of Inland Revenue.

The newly introduced Form CGT (Capital Gains Tax) will also be explained.

Webinar Programme Outline

1. Completion of Form B

- Income Details
- Claims and Reliefs
- Details and Analysis of Accounts
- Reconciliation of Data

2. Completion of Form C

- Review of year-end Financial Position
- Analysis and Impact of Profit & Loss Account
- Related Party Transactions & Transfer Pricing
- Directors, Shareholders, & Shareholdings
- Other Supporting Statement
- Preparation of Income Tax Computation

3. Employers and Forms E & EA

- Remuneration Categories
- Exempt Income and Benefits
- Details Required in Form E and EA
- Deadlines for Submission and Rendering
- Section 83 and Employers' Duties

4. New Liab Income

- Foreign Source Income
- Capital Gains
- Dividend Income

5. Highlights of Selected Amendments

Speaker's Profile

Vincent Josef began his career with the Inland Revenue Board in 1968 and over the next 35 years, he served in various Branches. Prior to his retirement, he was with the Board Headquarters where he held the position of Assistant Director General. In addition, he has wide experience in lecturing at IRB events and Malaysian professional institutions including Chartered Tax Institute of Malaysia, Malaysian Institute of Accountants, CPA Australia, MAICSA and Commerce Clearing House (CCH) Malaysia. With his more than 55 years' experience in the field of taxation, Mr. Josef also manages his own practice providing taxation consultancy services focusing on Tax Audits and Investigations, Appeals, and MIDA applications for Investment Incentives. He has written a book "Tax Audit and Investigation Guide – Malaysia" published by CCH Malaysia and served as their Consultant Editor in respect of the Malaysian Master Tax Guide for eight years.

Online Registration Process

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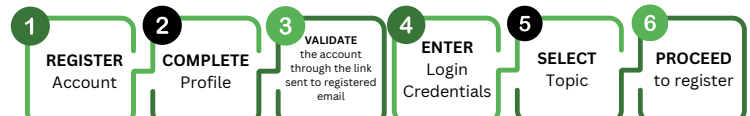
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STEP 3

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STEP 2

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cpd@ctim.org.my

Closing Date

2 days before the event date

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