

Webinar Series

Most Important Recent Tax Updates in Quarter 1 of 2025

Date: 30 April 2025, Wednesday

Time: 9:00 am – 5:00 pm

Event Code : 25WS/023

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 :10001536782
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 receipt 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.

Course Outline

HASiL Updates

Media Releases / Announcements

- Media Release: Mandatory Implementation of e-107D Effective from 1 January 2025
- Media Release: Tax Identification Number Search Function for Taxation Purposes
- Media Release: Notification on the Establishment and Operation of the Foreign Taxpayer Branch
- MyTax Portal Announcement: System e-PCB Plus
- Program for Filing Specified Documents Under Section 82B via MITRS for Companies and Limited Liability Partnerships
- Media Release: Application for Instalment Payments of Tax Balance or Outstanding Tax Online via e-Ansuran on the MyTax Portal

Guidelines / Frameworks

- Malaysia Transfer Pricing Guidelines 2024
- Transfer Pricing Tax Audit Framework
- Audit Framework for Real Property Gains Tax (RPGT)
- Audit Framework for Stamp Duty
- Guidelines for Application of Tax Deduction on Donations or Sponsorship of Smart Artificial Intelligence – Driven Reverse Vending Machines
- Operational Guidelines for Real Property Gains Tax (RPGT)
- Tax Audit Framework for Income Tax and Employer

Public Rulings

- Public Ruling No. 3/2024 Tax Borne by Employers
- Public Ruling No. 4/2024 Taxation of a Resident Individual Part I – Gifts or Contributions and Allowable Deductions
- Public Ruling No. 6/2024 Tax Incentive for Organizing Arts, Cultural, Sports and Recreational Activities

e-Invoice

- e-Invoice Updates

RMCD Updates

- Service Tax Policy No. 7/2024 (Amendment No. 1)

Federal Gazettes

- P.U. (A) 445/2024 Income Tax (Green Technology Incentive) (Solar Photovoltaic System Leasing) (Exemption) (Amendment) Order 2024 [Extension of Tax Exemption on Solar Photovoltaic System Leasing]
- P.U. (A) 451/2024 Income Tax (Exemption) (No. 5) Order 2022 (Amendment) Order 2024 [Extension of Foreign Source Income Tax Exemption for Individual]
- P.U. (A) 470/2024 Stamp Duty (Exemption) (No. 9) Order 2024 [Stamp Duty Exemptions for Approved Micro Financing Scheme Product]
- P.U. (A) 12/2025 Income Tax (Exemption) (No. 5) Order 2019 (Amendment) Order 2025 [Exemptions for a qualifying company in respect of increased exports that penetrate a new market]
- P.U. (A) 14/2025 Income Tax (Exemption) (No. 6) Order 2019 (Amendment) Order 2025 [Exemptions for a qualifying company in respect of increased exports]
- P.U. (A) 19/2025 Stamp Duty (Exemption) Order 2025 [Exemptions on instruments for the purchase of flat]
- P.U. (A) 59/2025 Income Tax (Exemption) Order 2025 [Exemptions in relation to Labuan entities]

Speaker's Profile

Zen Chow is a highly qualified tax professional with over 19 years of experience in tax compliance and advisory across various industries. He holds several key credentials, including being a Licensed Tax Agent and GST Agent recognized by Malaysia's Inland Revenue Board, Ministry of Finance, and the Royal Malaysian Customs Department. Zen is also a Chartered Accountant with the Malaysian Institute of Accountants (MIA) and a Fellow Member of the Chartered Tax Institute of Malaysia (CTIM). Additionally, he is an accredited trainer by the HRDCorp and was named one of the Top 50 Influential Educators in Malaysia by the National Consumer Action Council. Zen is active in tax education, frequently delivering talks and seminars on topics such as tax planning, updates, and budget analysis. He is often invited by media outlets like Bernama, TV2, and BFM to share his expertise.

Online Registration Process

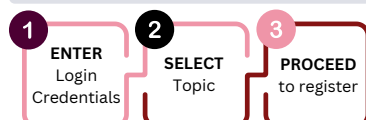
*Kindly follow the respective steps as below

STEP 1

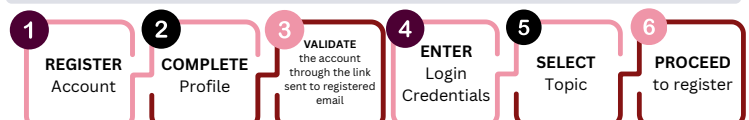
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STEP 3

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New User



STEP 2

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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

