

Employee Remuneration Reporting and Potential Risks Faced by Employers

Date	Venue	Event Code
26 March 2018	Renaissance Hotel, Kuala Lumpur	18WS/031
30 March 2018	Hotel Jen, Penang	18WS/032

Time : 9.00am to 5.00pm

Introduction

The purpose of this workshop is to provide clarifications on the reporting of some of the remuneration items and also to highlight the current focus of the IRB on the employer tax reporting requirements. The penalty for non-compliance with the provision of tax laws are now too heavy to be ignored these days. Learn how to do it right and save on paying huge penalties and compound fees. With the ever-changing tax rules, rules and regulations, we endeavour to provide you with the updates and highlights on the main changes on Form E, CP 8D, Form EA and other topics relating to the tax returns for employers and employees.

Course outline:

- 2018 tax filling programme – the due dates to submit the tax returns
- Preparation of tax returns for employers and employees - Forms E, C.P. 8-D, EA
- How foreign expatriates and foreign workers are taxed in Malaysia
- Compliance issues for foreign workers
- Meaning of “deemed employer” under section 83(6) Income Tax Act 1967
- Taxable perquisites, benefits-in-kind, value of living accommodation (half day session)
- Common tax reporting errors and tax treatment on allowance and benefits-in-kind
- Gratuity vs Compensation for loss of employment – the differences in in the tax treatment
- GST implications on benefits provided to employees
- Recent changes in the legislation and its impact on employers and individuals as an employee
- Tax Clearance Letter
- Monthly Tax Deductions [MTD], including Forms PCB / TP1 & TP3
- Sharing tax cases litigated in the Tax Court where employers have failed to comply with taxation requirements.
- What are the issues which need to be careful in order to avoid paying heavy compound fees and penalties?
- Question and answer session

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 Masters 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. In addition, she had been frequently assigned by the IRB to speak in Tax Budget Seminars and the IRB-MEF Annual Seminars. With her vast knowledge and experience in the field of Malaysian taxation, she has been invited by other agencies to speak extensively around the country and to share her valuable experience and expertise on income tax updates and all other relevant taxation matters.

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*Registration Fees


	Outstation	Klang Valley
<input type="checkbox"/> CTIM/ACCA Member	RM371.00	RM424.00
<input type="checkbox"/> Member's Firm Staff	RM477.00	RM530.00
<input type="checkbox"/> Non-Member	RM530.00	RM636.00

* The above registration fees are inclusive of 6% GST

- * Seats are limited and based on first-come, first-served basis
- * Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * All outstanding payment must be received on or prior to the date of the event for participants to be allowed to attend. The institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- * Walk-in participant registration and attendance is subject to availability of seats and full payment.
- * Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance 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, Level 13, Unit 1,
 Megan Avenue II,
 No 12, Jalan Yap Kwan Seng,
 50450 Kuala Lumpur

Contact Person:

For Klang Valley events:
 Ms Yus (ext 121 / yusfariza@ctim.org.my)
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)
For Outstation events:
 Mr Jason (ext 108/ jason@ctim.org.my)
 Ms Ramya (ext 119 / ramya@ctim.org.my)
General enquiries:
 Ms Ally (ext 123 / ally@ctim.org.my)

Please tick the relevant boxes

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<input type="checkbox"/> 26 March 2018	Renaissance Hotel, Kuala Lumpur	<input type="checkbox"/> 30 March 2018	Hotel Jen, Penang

Participant's Contact Details

Full Name : _____	Company : _____
I/C Number : _____	Designation : _____
Membership No : <input type="checkbox"/> CTIM/ACCA _____	Tel : _____
<input type="checkbox"/> Member's Firm Staff _____	Fax : _____
Company Address : _____	Email : _____
_____	Mobile : _____
<input type="checkbox"/> Vegetarian	

Payment Method

Online Payment via JomPAY



Bill 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 _____

Cheque No. _____
 For Amount of RM _____

*All cheque should be made payable to "CTIM-CPE"

MASTER / VISA Credit Card

For amount of RM _____

Card No

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Expiry Date

Authorised Signature

(month/year)

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

Confirmation of Registration

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 20. A minimum of 3 days notice will be given.

Recording

Video / Sound recording is strictly prohibited.