



2014 Employer's Income Tax Reporting

Be on the ball



Tuesday, 10 February 2015 or
Wednesday, 11 February 2015

9:00am – 1:00pm

Deloitte
Apollo room
Level 15, Menara LGB
No 1, Jalan Wan Kadir
Taman Tun Dr Ismail
60000 Kuala Lumpur

Brought to you by the Deloitte Tax Academy, a division of Deloitte
Tax Services Sdn Bhd, an approved training provider by HRDF

Speakers' profiles



Ang Weina

FCPA (S), FCPA (A), CA(M), ACTIM, B.Acc

Partner, National Global Employer Services Leader

Weina has over 20 years of experience and leads Deloitte's Global Employer Services (GES) team on managing employer-employee tax regulatory and advisory matters including international immigration solutions. She has spoken at GES conferences in Europe, USA and Asia and is frequently featured in the media and professional publication. She is also on the advisory board of Monash University – School of Business (Sunway Campus).



Michelle Lai

CPA (A), CA(M), ACTIM, B.Bus (Acc.)

Director, Global Employer Services

Michelle has more than 14 years of experience in personal income tax, advisory and consultancy matters related to employer/employee tax regulatory matters. She leads on major engagements and also conduct training to clients.



Joyce Gan

CPA (A), MAM, ACTIM, B. Comm. (Hons)

Associate Director, Global Employer Services

Joyce has more than 13 years of experience in dealing with Malaysian and Singapore individual tax matters of the employees and employers, including advisory on equity compensation, payroll compliance review, and mobility issues. She has conducted briefings to clients on related issues.

Registration

It is that time of the year again where you will be challenged with whether you have complied with the employer's obligations. Are you ready for 2014 employer's reporting requirements? How much do you recall and are you in the know of the recent changes? Will you withstand a payroll audit with credibility from the IRB's perspective? A lot is at stake, so don't take that chance.

Join us at our half-day session, designed specifically as a refresher to walk through the practical aspects of employment income reporting for an employer! Know what you need to equip yourself with the right technical knowledge to take this challenge head on.

The key focus areas are:

- A walk through on Form E and Form EA reporting requirements and sharing of any practical reporting issues.
- Readiness for monthly tax deduction (MTD) as Final Tax.
- Implication of no tax return filing by employee arising from MTD as a final tax.
- GST implication on HR.

Who should attend this seminar?

- HR personnel
- Payroll personnel
- Finance, tax and mobility personnel

When & where

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Venue: Deloitte
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Registration

- No later than 3 February 2015
- No refund for cancellation after 3 February 2015.
- No extra charge for substitute delegates.
- * Priority will be given to registrants who pay by 3 February 2015, due to limited seats.

Workshop Fees

RM380 per delegate.
RM350 per delegate for 2 delegates or more registrants.

3 easy ways to register / to enquire

Telephone: Fong Po Lin – 603 7610 8453
Email: pfong@deloitte.com
Delivery: Deloitte
Level 16, Menara LGB
No:1, Jalan Wan Kadir,
Taman Tun Dr Ismail
60000 Kuala Lumpur

Crossed cheque or bank draft payable to:- Deloitte Tax Services Sdn Bhd

Participant 1

Name (Mr / Mrs / Ms)

Designation

Email

Tel

Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Tel

Participant 3

Name (Mr / Mrs / Ms)

Designation

Email

Tel

Participant company details

Company

Address

Tel

Fax

Contact person

Email

Session (please "✓" ONE (1))

10 February 2015

11 February 2015

Payment by (please "✓")

Cheque

Credit Card

Telegraphic Transfer

* Please note that there will be a 3% of handling charge for payment made by credit card

* Telegraphic transfer is to be forwarded to United Overseas Bank (Malaysia) Berhad, A/c Name : Deloitte Tax Services Sdn. Bhd., MYR A/c No. 2023019827, SWIFT Code : UOVBMYKLXXX.

Name of approving person

Designation

Signature

Date

Please photocopy registration form for 4th and subsequent participants.

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