

2015 Employer's Income Tax Reporting Stay in the know



21 January 2016
9.00 am – 1.00 pm

Deloitte
Meet Point 1 & 2
Level 15, Menara LGB
No 1, Jalan Wan Kadir
Taman Tun Dr Ismail
60000 Kuala Lumpur

Brought to you by 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
Executive Director, 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) and was recently appointed as a mentor in the National Women in Leadership Programme under the Government initiatives in the Economic Transformation Programme.



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 major engagements in the Oil and Gas and Financial Services industries and also conducts training to clients relating to employer-employee tax regulatory.



Lee Lai Kuen

FCCA (UK), CA(M), BA (UK)
Associate Director, Global Employer Services

Lai Kuen has more than 20 years of experience specialising in tax and immigration matters for internationally mobile employees. She has regional work experiences in Malaysia, Singapore and China.



Overview

It is that time of the year again where you will be challenged to meet the statutory compliance as an employer. Are you ready for 2015 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 Inland Revenue Board (IRB)'s perspective? A lot is at stake since hefty penalties will be imposed on non-compliance.

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. This is in line with the emphasis of tax reporting and withholding laws by the IRB.

The key focus areas are :

- Budget 2016 updates and recent development in the Malaysian tax environment that impact employers and employees
- Form E and Form EA – reporting requirements
- Common mistakes and misconception in preparing the employer's 2015 tax declaration.
- MTD as final tax – Are you on track?

Who should attend?

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

Registration

When & where

Date : 21 January 2016
Time : 9.00 am – 1.00 pm
Venue: Deloitte
Meet Point 1 & 2
Level 15, Menara LGB
No 1, Jalan Wan Kadir
Taman Tun Dr Ismail
60000 Kuala Lumpur

To register / enquire

Contact person: Ms. Genevieve Quah
Telephone: 03-7610 8226
Email: mygestax@deloitte.com
Online registration: [Click here](#)

Registration

- No later than 15 January 2016
- No refund / cancellation after 15 January 2016
- No extra charge for substitute delegates
- Seats are guaranteed only upon receipt full payment

Workshop fees

RM 350 per delegate

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