

2015 Employer's Income Tax Reporting Stay in the know



Tuesday, 19 January 2016
9.00 am – 1.00 pm

Deloitte Tax Services Sdn. Bhd.
Level 12B
Hunza Tower
163E Jalan Kelawei
10250 Penang

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

Objective

This workshop focuses on providing guidance on the 2015 employer's income tax reporting requirements and sharing of recent tax updates on the individual tax matters. The workshop will also touch on some practical issues facing employers with introduction of GST.

With the importance of accurate and timely employee compensation tax reporting, as employer compliance remain strict, this workshop aims to address the employers' compliance challenges relating to their employees.

The seminar will update and equip all HR professionals, finance and payroll officers, and all personnel who are responsible for ensuring that the company is in full compliance on the remuneration reporting requirement with the right technical skills and knowledge required for the purpose of the 2015 employment income reporting and will also be a timely refresher.

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



Agenda

2015 Employer's Tax Update Seminar

Time	Agenda	Speaker(s)
8.30 am	Registration	
9.00 am	Welcome, introduction and objectives	Ng Lan Kheng Executive Director, Deloitte
9.10 am	Employer's Tax Obligations <ul style="list-style-type: none">• Budget 2016 tax updates and recent developments that impact employers and employees• Recent changes in the Monthly tax deductions rules• Form E and Form EA reporting requirements and sharing of any practical reporting issues• Common mistakes and misconception in preparing the employer's 2015 tax declaration<ul style="list-style-type: none">– Employees' share scheme– Separation scheme, termination and retirement• Monthly tax deductions as final tax	Au Yeong Pui Nee Associate Director, Deloitte
10.00 am	Coffee break	
10.30 am	Employer's Tax Obligations (cont'd)	
12.30 pm	Q&A	
1.00 pm	End of seminar	

Speakers' profiles



Ng Lan Kheng

Ng Lan Kheng is an Executive Director of Deloitte Malaysia's tax practice, based in our Penang office. With over 20 years of experience in taxation in Australia and Malaysia, she has provided advisory and consultancy on direct and indirect taxes including GST implementation, transfer pricing, tax investigation and tax due diligence services to a wide spectrum of multinational and local corporations. She has also advised on individual tax planning and compliance matters as well as immigration solutions for international employees. Lan Kheng is a chartered accountant of the Institute of Chartered Accountants in Australia (ICAA), a chartered accountant of the Malaysian Institute of Accountants (MIA), a member of the Malaysian Institute of Certified Public Accountants (MICPA) and also a fellow member of the Chartered Tax Institute of Malaysia (CTIM).



Au Yeong Pui Nee

She has more than 15 years of experience in taxation in Malaysia. Based in Penang, her specialisation is in Malaysian individual tax planning and compliance services for international assignees under the Global Employer Services (GES) service line. She is a member of the Chartered Tax Institute of Malaysia (CTIM).

Registration

When & where

Date : Tuesday, 19 January 2016
Time : 9.00 am – 1.00 pm
Venue: Deloitte
Level 12B Hunza Tower
163E Jalan Kelawei
10250 Penang

Registration

- No later than 13 January 2016
- No refund / cancellation after 13 January 2016
- No extra charge for substitute delegates
- Seats are guaranteed only upon receipt of full payment before 13 January 2016

Workshop fees

RM265 per delegate (inclusive of GST, refreshments and materials)

4 easy ways to register / to enquire

Telephone: 04-218 9888

Tan Joanne Mei Yen (ext. 3039)
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weisim@deloitte.com

Fax: 04-218 9278
Delivery: Deloitte
Level 12B Hunza Tower
163E Jalan Kelawei
10250 Penang

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

Disclaimer

The organiser reserves the right to cancel and/ or make changes to the programme, venue, speaker replacements and/or topics if warranted by circumstances beyond its control.

Participant 1

Name (Mr / Mrs / Ms)

Designation

Email

Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Participant company details

Company name & business registration number

Address

Tel

Fax

Contact person

Email

Date

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