

# Deloitte.



## 2017 Employer's Income Tax Reporting Seminar

Thursday, 18 January 2018  
8.30 a.m. – 1.00 p.m.

Deloitte, Penang Office  
Level 12B Hunza Tower  
163E Jalan Kelawei  
10250 Penang

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



# Overview

It will soon be that time of the year again where, as an employer, you will need to comply with the necessary employer's obligations.

The question is, are you aware and ready for the employer's reporting requirements? How much do you recall and are you aware of the recent changes? Can you withstand a payroll audit with credibility from the tax authorities' perspective?

As a lot is at stake, do not take the risk. Join us for a half-day seminar that is designed specifically as a refresher course, where we will walk you 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 on this challenge.

The session will include:

- Budget 2018 tax updates and recent developments that impact employers and employees
- A detailed walk-through of the Form E, CP8D and Form EA reporting requirements
- Sharing of practical reporting issues
- Sharing of common mistakes and misconceptions in preparing the employer's tax declaration
- Latest trends and best practices in mitigating tax risk in respect of employer's tax obligations
- Benefits in kind and expatriates' tax matters
- Latest immigration updates.

So mark your calendar and reserve your seats today!

# Agenda

Time	Agenda	Speaker(s)
8.30 a.m.	Registration	
9.00 a.m.	Welcome, introduction and objectives	Ng Lan Kheng
9.10 a.m.	<b>Employer's Tax Obligations</b> <ul style="list-style-type: none"> <li>• Budget 2018 tax updates and recent developments that impact employers and employees</li> <li>• Focus on Form E / CP8D/ Form EA</li> <li>• Sharing of practical reporting issues</li> <li>• Sharing of common mistakes and misconceptions in preparing the employer's tax declaration</li> <li>• Latest trends and best practices in mitigating tax risk in respect of employer's tax obligations</li> <li>• Benefits in kind and expatriates' tax matters</li> </ul>	Au Yeong Pui Nee Tan Lee Yong
10.10 a.m.	Coffee break	
10.30 a.m.	<b>Employer's Tax Obligations (cont'd)</b>	
11.45 a.m.	<b>Latest Immigration Updates</b>	Khairil Anuar Mohd Nawawi
12.30 p.m.	Q&A	
1.00 p.m.	End of seminar	

## Speakers' profiles



**Ng Lan Kheng**

**Business Tax Partner**

Lan Kheng has more than 20 years of experience in advisory and consultancy on direct and indirect taxes including GST implementation, transfer pricing, tax investigation and tax due diligence services. She has also advised on individual tax planning and compliance matters as well as immigration solutions for international employees.



**Au Yeong Pui Nee**

**Global Employer Services Associate Director**

Pui Nee has more than 15 years of experience in taxation. Her specialisation is in Malaysian individual tax planning and compliance services for international assignees under the Global Employer Services (GES) service line.



**Khairil Anuar Mohd Nawawi**

**Global Employer Services Manager**

Anuar is a Manager with Deloitte Malaysia's tax practice. He has over 10 years of experience in taxation. He is involved in providing immigration solutions for international assignees under the Global Employer Services (GES) service line.



**Tan Lee Yong**

**Global Employer Services Assistant Manager**

Lee Yong has more than 9 years of experience in taxation. Her specialisation is in Malaysian individual tax planning and compliance services for international assignees under the Global Employer Services (GES) service line.

# Registration

## When and where

Date: Thursday, 18 January 2018  
Time: 8.30 a.m. – 1.00 p.m.  
Venue: Deloitte, Penang Office  
Level 12B Hunza Tower  
163E Jalan Kelawei  
10250 Penang

## To register / To enquire

Contact: Ms. Teoh See Ling / Mr. Ng Kim Boon  
Telephone: +604 218 9888  
Fax: +604 218 9278  
Email: seteoh@deloitte.com / king@deloitte.com

## Registration and payment closing date

- No later than 12 January 2018
- No refund / cancellation after 12 January 2018
- No extra charge for substitute delegates
- Seats are guaranteed only upon receipt of full payment by 12 January 2018

## Registration fees

- RM350 per delegate (Inclusive of GST, refreshments, lunch and materials)

## Payment details

Company name: Deloitte Tax Services Sdn. Bhd.  
Address: 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(s)/facilitator(s) and/or topic(s) if warranted by circumstances beyond its control.

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### Participant 1

Name (Mr / Mrs / Ms)

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Designation

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Email

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Mobile phone no.

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Special dietary requirement, if any

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### Participant 2

Name (Mr / Mrs / Ms)

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Designation

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Email

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Mobile phone no.

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Special dietary requirement, if any

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### Participating company details

Company name and business registration number

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Address

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Phone no.

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Fax

---

Contact person

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Email

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