



*subject to approval

WHO SHOULD ATTEND

Company Directors / HR Managers /
HOD / Financial Controllers / Accountants /
Tax Managers / Anyone who handle tax
return forms

FMM EASTERN BRANCH TAX SEMINAR ON

**UNDERSTANDING THE
EMPLOYEE TAXATION:
MITIGATING
WRONGFUL ON TAX**



**ADMINISTRATIVE
DETAILS**

Date : September 12, 2017 (Tue)

Time : 9.00 am – 5.00 pm

**Venue : The Zenith Hotel
Jalan Putra Square 6,
25200 Kuantan Pahang.**

**Fee : Members –
RM583.00 / per pax
Non Members –
RM689.00 / per pax**

(Fee is inclusive 6% of GST and inclusive of Materials,
Refreshments, and Lunch & Attendance Certificate)

It has been reported recently that Inland Revenue Board (IRB) plans to increase its penalty to 100% for individuals and companies who evade paying their taxes or misreported tax. IRB has announced that the penalty rate for evasion of tax and under-reporting of income will be increased from 45% to 100% on the unpaid taxes starting next year.

Thus, this Seminar is specially designed for both employers and their employees with objective to help participants understand the Malaysia income tax rules relating to the taxation of employment income and equip them with the knowledge to design a tax-efficient remuneration package for their employees.

What are the tax benefits, tax implication and tax saving (legally) of having a sound and comprehensive HR-tax planning? Emphasis is placed on helping companies to comply with the reporting requirements so as to avoid unnecessary penalties for noncompliance. Practically example, illustration and case studies will be used to enable participants to relate and apply it to the real life tax situations.

**OBJECTIVE OF THE
PROGRAMME**

- To update the various new tax legislations and rulings
- To identify areas for possible tax planning
- To understand the implication on your business

For further information, please do not hesitate to contact
Puan Hafizah / Puan Hanis or Ms Rajeswary
at tel no.: 09-515 6858 / 6857,
fax no.: 09-515 6855
or e-mail: fmmeastern@fmm.org.my

Hafizah binti Ismail
Executive In-Charge, FMM Eastern Branch



UNDERSTANDING THE EMPLOYEE TAXATION: MITIGATING WRONGFUL ON TAX

September 12 , 2017 * 9.00 am – 5.00 pm * The Zenith Hotel, Kuantan, Pahang

PROGRAMME

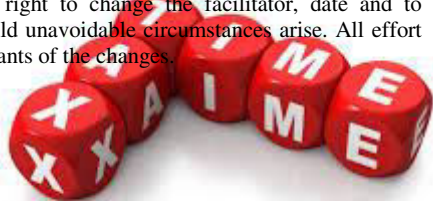
8.30am	Registration
9.00am	<ul style="list-style-type: none"> • Introduction of HR personnel role towards Taxation matter. • Understand the source from the employment Income and how to gains from the income. • Determine the resident status of the Employees. • Get to know-Cash Benefits & Perquisites/Tax implication on Benefits in Kind (BIK) / Value of Living Accommodation.
10.30am	Tea Break & Networking Session
10.45am	<ul style="list-style-type: none"> • Dealing with foreign worker/non-residents on taxation issues • Understand taxation of lump sum payments • Taxability of certain expatriate benefits • Tax implication on salary recharge • Tax issues relating to Malaysia employees working in overseas
1.00pm	Tea Break & Networking Session
2.00pm	<ul style="list-style-type: none"> • The treatment of employment income • Planning for tax Efficient Remuneration • Package
3.30pm	Tea Break & Networking Session
3.45pm	<ul style="list-style-type: none"> • Pitfalls/traps to be avoided when it comes to planning remuneration for Executives/ Directors • Tax cases pertaining to employment issues • Question and Answer & End of Programme
5.00pm	End of Programme

REGISTRATION & PAYMENT

Attendance is by prior registration only. *Registration form must be completed and returned to FMM Eastern by **September 5, 2017** with the correct payment in crossed cheque or bank draft made in favour of 'Federation of Malaysian Manufacturers' and bank-in payment under Account No. **5-56011-06326-9**. SWIFT Code: **MBBEMYKL**. FMM GST Registration No.: 001714290688. *To e-mail or fax deposit slip to FMM for issuance of Official Receipt.

CANCELLATION & REFUND

- Cancellation must be in writing with Reasons
- 7 days before the course – **No payment charged**
- 3 - 6 days before the course – **50% payment charged**
- > 3 days before the course – **FULL payment charged**
- Replacement can be accepted at no additional cost.
- **Registered participants who did not turn up will be billed accordingly**
- FMM Eastern reserves the right to change the facilitator, date and to vary/cancel the workshop should unavoidable circumstances arise. All effort will be taken to inform participants of the changes.



SPEAKER

Mdm. Yong Mei Sim – (550423-07-5060) Former Principal Assistant Director in Inland Revenue Board (IRB) Mdm. Yong Mei Sim was the Principal Assistant Director of Inland Revenue Board at Bukit Mertajam, Pulau Pinang and a field Audit Manager for corporate sector. She hold a Master of Science in Taxation from Golden Gate University, San Francisco USA and Bachelor of Social Science (Major in Economics) from Universiti Sains Malaysia (USM). With more than 15 years of working experienced, she also is known for actively involved in tax training for the internal IRB and for the public sector.

REGISTRATION FORM

Fax : 09-515 6855

To : FMM Eastern Branch
(Attn: Puan Hafizah / Puan Hanis / Cik Rajes)

Please register the following participant(s) for the above:

No.	Name	Designation
1.
2.
3.
4.

(Please attach a separate sheet if space is insufficient)

*Is vegetarian meal required? Yes No

Enclosed is our cheque no: For RM
Being payment for the registration of participant (s) made in favour for the Federation of 'Malaysian Manufacturers'

Submitted by

Name:

Designation:

Company:

Address:

.....

Tel: Fax:..... Membership No:

E-mail:.....

GST Registration No.:

GROUP DISCOUNT

**10% FOR 3 PERSONS AND MORE
FROM THE SAME COMPANY**