

FMM – Deloitte Webinar

Employer's 2021 Income Tax Reporting

JANUARY 25, 2022 (DAY 1)
JANUARY 26, 2022 (DAY 2)
9.00 AM - 1.00 PM

Online via  zoom

CS/ 01 /2022

January 3, 2022



DO YOU KNOW?

- * The 2021 tax reporting season is around the corner and as an employer, compliance with employer's tax obligations (e.g. annual reporting of income) would be at the forefront of your agenda.
- * The Malaysian Inland Revenue Board of Malaysia (MIRB) had recently issued an **Employer Tax Audit Framework** and it is crucial for employers to ensure complete, correct and accurate reporting in respect of all compensation delivered to their employees and directors.

ATTEND THIS WEBINAR:

- * As a refresher for all HR and payroll personnel in the preparation for the upcoming 2021 tax reporting.
- * Gain insights to the relevant Budget 2022 proposals/ recent updates affecting employer and/ or employees.

FOCUS AREAS

Day 1

- Brief updates on Budget 2022 proposals impacting employers and/or employees
- Highlights of the recently issued Audit Framework for Employer
- Employer's tax obligations
- Tax implications for sponsors and holders of Professional Visit Pass
- Tax compliance for blue collar foreign workers
- Automation of employer reporting requirements

Day 2

- Detailed walk-through of Form E and Form EA reporting requirements, including
- Disclosure of income in the Form E/EA
- Types of perquisites and benefits-in-kind
- Tax exempt allowances/perquisites/benefits
- Consequences of non-compliance with employer's obligations
- Sharing of practical reporting challenges

Deloitte Malaysia tax experts have extensive experience including tax advisory and consultancy in personal income tax for individuals and expatriates, equity compensation, tax planning and payroll documentation review for multinational and local companies from diverse industries.

Michelle Lai is a Director with more than 15 years of experience in tax compliance and advisory services, specialising in Global Employer Services (GES). She has led global tax compliance and advisory engagements for Malaysian Headquartered companies as well as multinational companies with Malaysia regional/mobility centre setups. She is a member of CPA Australia, Chartered Tax Institute of Malaysia (CTIM) and a Chartered Accountant of the Malaysian Institute of Accountants. She is also a Licensed Tax Agent.

Lee Lai Kuen is an Associate Director with more than 15 years of experiences specialising in tax and immigration matters for internationally mobile employees. She has regional work experiences in Malaysia, Singapore and China. Lai Kuen is a Chartered Accountant of the Malaysian Institute of Accountants (MIA), a fellow member of the Association of Chartered Certified Accountants (FCCA) and has a Bachelor of Art (Hons) in Accounting and Finance from the University of Leeds, United Kingdom.



REGISTRATION

WHO SHOULD ATTEND

- CEOs / General Managers / Human Resource Managers & Executives / Payroll Personnel / Financial Controllers, Managers & Accountants

REGISTRATION INFORMATION

	Fee per pax	6% SST	Total per pax
FMM Members	RM200	RM12	RM212
Non Members	RM300	RM18	RM318

- Fee is inclusive of softcopy of the webinar materials.

PAYMENT METHODS

Complete and return completed registration form with correct payment in favour of **Federation of Malaysian Manufacturers** (email payment advice to **Business_Environment@fmm.org.my**)

1) Bank transfer to **Malayan Banking Berhad**

- Account No: **5-14208-33076-8**
- Swift Code: **MBBEMYKL**

2) JomPAY • Biller code: **20073**

3) Cheque crossed Account Payee Only

ENQUIRIES

Contact: Kamsiah / Hema
(FMM Business Environment Division)
Tel: 03-62867200
E-mail: Business_Environment@fmm.org.my

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January 25, 2022 (Day 1: 9.00 am - 1.00 pm) &

January 26, 2022 (Day 2: 9.00 am - 1.00 pm)

REPLACEMENT/CANCELLATION/REFUND/NO-SHOW

- Cancellation and refund is not allowed
- Replacement is allowed until January 24, 2022. No replacement allowed after January 24, 2022.
- All participants **MUST PAY** the full fee before the day of the webinar or provide a **LETTER OF UNDERTAKING** of payment to ensure participation.
- FMM reserves the right to cancel or reschedule the event. All efforts will be taken to inform participants of changes. FMM is not responsible for any costs incurred by participants in the event of cancellation or a re-schedule.
- Participants who do not attend the webinar are liable for the full fee

TECHNICAL INFORMATION

- A confirmation email will be sent upon receipt of the registration.
- The Zoom Access Links will be emailed at least 24 hours before the commencement of the webinar. These are automated emails and so participant should check his/her junk mail box as well.
- The Access Link is unique and should not be forwarded to or shared with others.
- ALL participants are encouraged to join the session 15 minutes before the starting time.
- FMM will record the webinar for future reference.
- Please ensure participant has access to a laptop or computer with a working webcam and microphone as well as a strong internet connection.

Registration is accepted via email, fax or online at www.fmm.org.my

Closing Date : [January 21, 2022](#)

FMM - Deloitte Webinar: Employer's 2021 Income Tax Reporting , January 25-26, 2022 via **zoom**

REGISTRATION FORM

To: FMM , Wisma FMM, No. 3 Persiaran Dagang, PJU 9, Bandar Sri Damansara, 52200 Kuala Lumpur

Please register the following participant(s):

1. Name: _____

Designation: _____

Email: _____

2. Name: _____

Designation: _____

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Submitted by:

Name _____

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