



Claimable
under
Scheme
SBL-KHAS

JB/09/2021

April 08, 2021

For the attention of: Company Directors/Tax Managers/Human Resource Managers/Financial Controllers/Accountants / Those who are interested

Reporting of Income in the Remuneration Statement (Form EA) in line with the Income Tax Act 1967 and Public Rulings

This program aims to provide guidance to employers in the preparation of an annual remuneration statement (FORM EA). It will emphasise the interpretation of the Director General of Inland revenue in respect of the particular tax law, the policy and procedure that are to be applied in the individual tax reporting. After the Budget 2021 announcement and the issuance of the Finance Bill, a few of the proposals have been gazetted as law. Therefore, employers must be aware of the updates to ensure the reporting of income is accurate in order to avoid any penalty for incorrect reporting of income.

The program will be conducted through an effective virtual training which will provide informative and interactive sessions to the audience.

OBJECTIVES

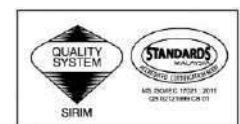
- Overview of the gross employment income under Section 13 of the Malaysian Income Tax 1967 (MITA) and the introduction of the Form EA.
- Perquisite – Section 13(1)(a) of MITA and the relevant Public Rulings (PR)
- Benefits-In-Kind (BIK) - Section 13(1)(b) of MITA and the relevant PRs.
- Value of Living Accommodation (VOLA) - Section 13(1)(c) of MITA and the relevant PRs.
- Refund from unapproved provident/ pension fund - Section 13(1)(d) of MITA and the relevant PRs.
- Compensation for loss of employment - Section 13(1)(e) of MITA and the relevant PRs.
- Tax Exempt Allowances/ Perquisites/ Gifts/ Benefits and the relevant Income Tax Exempt Order.
- Case study & common mistakes when preparing the Form EA.

Date	May 4-5, 2021 (Tuesday-Wednesday)
Time	8.30am – 1.00pm
Venue	Via Zoom online Platform
Registration Fees	FMM Members : RM477.00 /pax Non-Member : RM583.00 / pax <i>(fees inclusive of 6% Service Tax)</i>

Interested participants are requested to complete and submit the registration form as attached by **April 23, 2021**. For further enquiries, please contact **Puan Nurafni or Puan Norazian of the FMM Johor Branch Secretariat at Tel no : 07-3577613 or e-mail to: nurafni@fmm.org.my / norazian@fmm.org.my**

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NYZ /naz





**FEDERATION OF MALAYSIAN MANUFACTURERS
(Johor Branch)**

Reporting of Income in the Remuneration Statement (Form EA) in line with the Income Tax Act 1967 and Public Rulings



Claimable under Scheme SBL-KHAS

FMM Member / Non-FMM Member
RM477 / RM583
Price inclusive of 6% service tax

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OBJECTIVE :

- Overview of the gross employment income under Section 13 of the Malaysian Income Tax 1967 (MITA) and the introduction of the Form EA.
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TARGET GROUP

Company Directors/Tax Managers/Human Resource Managers/Financial Controllers/Accountants / Those

DATE:

May 4-5, 2021

TIME:

8.30 am ~ 1.00 pm

METHOD:

Via ZOOM Online

**Dateline
April 23, 2021**

TRAINER PROFILE:

Monaliza Mohd Ali, Associate Director, Crowe KL Tax Sdn Bhd— She has more than 14 years of experience in personal and expatriate tax related matters and has developed good rapport with the Malaysian authorities (i.e. Malaysian Inland Revenue Board (“MIRB”), Malaysian Industrial Development Authority (“MIDA”), Iskandar Regional Development Authorities (“IRDA”) and Ministry of Domestic Trade and Consumerism (“MDTCC”) in order to assist clients with tax, immigration and licensing matters. She is involved in the Global Mobility Structure for global companies and specializes in international tax/cross border assignments and also manages tax matters for international assignments (inbound/outbound employees), mostly from the Oil and Gas companies.

Shalina Jaafar, Director, Crowe KL Tax Sdn Bhd— She has more than 17 years of experiences which includes a 10 year stint with a major accounting firm. Having been in practice since 1999, Shalina has extensive experience in handling tax compliance, tax advisory, payroll and immigration matters involving local and expatriate individuals from local and multinational companies of diverse industries such as oil and gas, manufacturing, trading and financial services.

ITINERARY: May 4, 2021 (Day 1)

8.30am	Participants' ZOOM log-in
9.00am	<ul style="list-style-type: none">• Overview of the gross employment income under Section 13 of the MITA and the introduction of the Form EA.• Preparation of the Form EA:<ul style="list-style-type: none">* Part A - Part B No. 2.* Perquisites.
11.00am	<ul style="list-style-type: none">• Preparation of the Form EA<ul style="list-style-type: none">* Part A - Part B No. 2.* Perquisites.* Case study & common mistakes.• Preparation of the Form EA:<ul style="list-style-type: none">* Part B No. 3.* Benefits-In-Kind .* Case study & common mistakes.
1.00pm	Question & Answer and End of the session

ITINERARY: May 5, 2021 (Day 2)

8.30am	Participants' ZOOM log-in
9.00am	<ul style="list-style-type: none">• Recap Day 1.• Preparation of the Form EA:<ul style="list-style-type: none">* Part B No. 4.* Value of Living Accommodation unapproved pension fund.* Case study & common mistakes.
11.00am	<ul style="list-style-type: none">• Preparation of the Form EA:<ul style="list-style-type: none">* Part B No. 4 - Part F.* Compensation for loss of employment.* Tax exempt allowances/ perquisite/ gifts/ benefits.* Case study & common mistakes.• Actions required by the employer for the preparation of the Form EA.
1.00pm	Question & Answer and End of the session

CONTACT

For further details, kindly contact:



07-3577613 (Pn Nurafni Yante / Pn Norazian)

nurafni@fmm.org.my / norazian@fmm.org.my

PARTICIPATION FEES:

FMM Member : RM477-00 / pax
Non-FMM Member : RM583-00 / pax
(fees inclusive of 6% service tax)

REGISTRATION / PAYMENT:

Registration form must be completed and returned to FMM Johor by **April 23, 2021**. All Confirmed participants **should** make payment prior to the event. Upon sending the registration form, you are deemed to have read and accepted the terms and conditions.

REFUND OF FEES:

Cancellation must be in writing to FMM. If cancellation is received :

- More than 14 days prior to event : Full Refund
- Between 7-14 days : 50% Refund/Refund
- Less than 7 days of event : Full Payment/No Refund

Replacement/cancellation/no-show:

Replacement at no additional cost. FMM reserves the right to cancel or reschedule the programme. All efforts will be taken to inform participants of the changes. Participants who did not turn-up at the events are liable for the full payment.

PAYMENT METHOD:

- Payee Name : **FEDERATION OF MALAYSIAN MANUFACTURERS**
- Cheque or Bank Draft Crossed **Account Payee** only
- Bank-in Payment : to e-mail or Fax Deposit Slip to FMM for Issuance of Official Receipt
- For **SBL-KHAS Scheme**, an Attendance of 100% is a must, in any case, employers will be billed in full
- For **SBL-KHAS Scheme**, Grant Approval must be forwarded to FMM Johor at least **5 DAYS BEFORE** the webinar date

REGISTRATION

Please Register the Following Participants :

Name	Designation	Email
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

(if space is insufficient, please attached a separate list)

Please Tick Appropriate Box :

We hereby confirmed that :

We will be **claiming under SBL-KHAS SCHEME** and full payment would be made to Federation of Malaysian Manufacturers in the event that no disbursement from HRDF under any circumstances

We will **NOT be claiming under SBL-KHAS SCHEME**, Enclosed cheque/bank draft, No _____ for RM _____ being payment made for _____ participant (s) made in favour of Federation of Malaysian Manufacturers.

Submitted by

Name : _____ Designation : _____

Company Name : _____

Address Company : _____

FMM Membership No : _____ E-mail: _____

Tel. No.: _____ Fax No.: _____