

FMM - DELOITTE SEMINAR ON EMPLOYER'S 2025 INCOME TAX REPORTING

JANUARY 29, 2026 (THURSDAY) | 9 AM – 5 PM | M WORLD HOTEL, PETALING JAYA

In the rapidly evolving world of Human Resources (HR), staying compliant with regulatory requirements and ensuring accurate reporting is crucial. As 2025 draws to a close, HR professionals face the important task of preparing and submitting year-end reports, including Forms E/EA. With the mandatory adoption of e-Services, such as e-CP22 and e-SPC by the Inland Revenue Board (IRB) as well as the enforcement of mandatory Employee Provident Fund (EPF) contributions for all non-Malaysian employee, are you aware of how this would affect you as an employer moving forward?

SPEAKERS:



MICHELLE LAI

Director
Deloitte Malaysia



LEE LAI KUEN

Associate Director
Deloitte Malaysia



KHOO CHUN LIM

Assistant Tax Manager
Deloitte Malaysia

FOCUS AREAS:

- 2026 National Budget updates impacting employers and employees.
- Overview of employer statutory obligations under Section 83 of the Income Tax Act 1967, which include E-CP22 and E-SPC.
- Overview of Monthly Tax Deduction (MTD) obligations, including:
 - Getting ready for an MTD audit
 - Common findings in an MTD audit
 - Sharing of experiences on MTD audit cases
 - How to mitigate risk of getting MTD compounds and penalties
- Detailed walk-through of Form E and Form EA reporting requirements, including:
 - Disclosure of employment income in Form E/EA
 - Types of perquisites and benefits-in-kind
 - Tax exempt allowances / perquisites / benefits
 - Consequences of non-compliance with employer's tax obligations
 - Sharing of practical reporting challenges and pitfalls

ENQUIRIES:

 Ms Kamsiah / Ms Hafizah

 03-6286 7200

 Business_Environment@fmm.org.my



REGISTRATION

FMM-DELOITTE SEMINAR ON EMPLOYER'S 2025 INCOME TAX REPORTING
JANUARY 29, 2026 | 9.00 AM – 5.00 PM | M WORLD HOTEL, PJ

WHO SHOULD ATTEND

CEOs / General Managers / Human Resource Managers & Executives / Payroll Personnel / Accountants / Financial Controllers, Tax or Mobility Managers & Accountants.

DATE, TIME AND VENUE

Date : January 29, 2026 (Thursday)
Time : 9.00 am – 5.00 pm (Registration starts at 8.00 am)
Venue : **M World Hotel**
No. 1, Persiaran Bandar Utama, Bandar Utama,
47800 Petaling Jaya, Selangor

REGISTRATION FEE

	Fee per pax	8% SST	Total per pax
FMM / GS1 Members	RM750	RM60	RM810
Non Members	RM900	RM72	RM972

- **15% early bird discount until December 12, 2025.**
- 10% group discount for 3 persons & more from the same company.
- Group discount is not applicable for early birds.
- Member's rate for government officials.
- All fees inclusive of course materials, lunch and refreshments.



CONTRIBUTORS TO HRD CORP

- This seminar is a HRD Corp Claimable Course.
- Course No: **10001626996**
- HRDCorp contributors are required to provide the HRDCorp Grant Reference Number to FMM by **January 28, 2026.**

NON-CONTRIBUTORS TO HRD CORP

Invoice will be issued upon receipt of completed registration form. Please email payment advice to Business_Environment@fmm.org.my.

Payment methods:

Payee Name: **Federation of Malaysian Manufacturing**

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

REPLACEMENT / CANCELLATION / REFUND / NO-SHOW

- All registrations carry a 50% cancellation liability immediately after a completed registration form has been received by FMM.
- Cancellation must be in writing to FMM. Replacement at no additional cost.
- Participants who fail to attend the event or with less than 75% attendance, the full fees shall be payable by the company.
- Non-FMM members MUST PAY the full fee before / on the day of the event. Members need to provide a Letter of Undertaking to ensure participation before the event.
- FMM reserves the right to alter, cancel or reschedule the programme. All efforts will be taken to inform participants. If FMM decides to cancel / postpone the event, FMM shall not be responsible for covering all costs incurred by participants.

CLOSING DATE FOR REGISTRATION:
JANUARY 26, 2026

ENQUIRIES / REGISTRATION: Ms Kamsiah / Ms Hafizah | 03-6286 7200 | Business_Environment@fmm.org.my

To : FMM, Wisma FMM, No. 3 Persiaran Dagang, PJU 9, Bandar Sri Damansara, 52200 Kuala Lumpur
Attention : Ms. Kamsiah (Business_Environment@fmm.org.my) Tel: 03-6286 7200 / 7319

Please register the following participant(s):

*Please circle (○) on the option that applies

1. Name: _____
Designation: _____
Email: _____
Vegetarian*: Yes / No
2. Name: _____
Designation: _____
Email: _____
Vegetarian*: Yes / No
3. Name: _____
Designation: _____
Email: _____
Vegetarian*: Yes / No

We will: (Please tick (✓) on the applicable box)

- | | |
|--------------------------|--|
| ☐ | Claim from HRD Corp Claimable Course.
Full payment to be made to FMM in the event of no disbursement from HRD Corp under any circumstances. |
| ☐ | Not be claiming from HRD Corp.
Full payment of RM_____ will be remitted by January 28, 2026 via Bank transfer / JomPAY / Cheque. |

Submitted by:

Designation: _____

Company: _____

Address: _____

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Telephone Number: _____

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New ROC Number: _____ TIN Number: _____