



BURSATRA

Financial Management and Reporting

UNTANGLING THE TAXATION WEB - Malaysian Corporate Income Tax

COURSE OBJECTIVES

This workshop is planned with participants' interest in mind especially those who has no knowledge about Malaysia Corporate Income Tax. It is designed to provide a comprehensive framework for Directors and Non Directors in the public listed companies. It outlines clearly the basic fundamental principles of our Malaysia Income Tax for corporations.

The workshop covers primarily on Tax Administration topics which cover Deadlines for submission of tax return, responsibilities of directors, assessment, collection, recovery, appeal, offences and penalties. The content is presented in a simple and straight forward manner yet without compromising the comprehensive coverage on Malaysia Income Tax 1967.

As a result of understanding these legal requirements and compliance with the provision of Malaysia Income Tax, corporates can minimise their tax risk and tax savings from Tax Administration topics.

METHODOLOGY

Lectures, discussions and practical exercises

COURSE CONTENT

1. Deadlines for submission for corporate tax return
2. Legal responsibilities of Directors under the Income Tax Act 1967
3. Returns of income tax and the forms
4. Assessment & appeals
5. Collection and recovery of tax
6. Appeal against an assessment
7. Offence and penalties

TARGET AUDIENCE

Directors, Accountants, Corporate Secretaries

ADMINISTRATIVE DETAILS

**8 CEP
POINTS**

DATE: 27 August 2015
DURATION: 0900 – 1700 hours
VENUE: to be advised
FEE: RM1484.00 (Fee is inclusive of 6% GST)
PAYMENT: Cheque is to be made payable to **BURSATRA SDN. BHD.**

Postponement / Cancellation within seven (07) working days prior to the event are subject to a cancellation / postponement fee of 20%. Full amount of the registration fee(s) is chargeable for non-attendance of the participant(s).

SPEAKER'S PROFILE

Mr Andrew Tan is a fellow member of the Association of Chartered Certified Accountants, a Chartered Accountant registered with the Malaysian Institute of Accountant and a member of the Malaysian Institute of Certified Public Accountant. He also holds a Master degree in Education.

He has over 20 years of working experience in public practice, commerce and education industries both in Malaysia and Singapore. His immediate past position was an Executive Director for a public listed company at the Main Market. He is currently teaching at various private universities on corporate governance and taxation subjects.

REGISTRATION FORM

UNTANGLING THE TAXATION WEB - Malaysian Corporate Income Tax

27 August 2015 (0900 – 1700 hours)

Name of Participant: _____

Designation: _____

NRIC / Passport #: _____

Name of Company: _____

Address of Company: _____

Contact Person & Designation: _____

Tel. #: _____ **Fax #:** _____ **E-mail:** _____

**TO REGISTER, PLEASE CALL 03-7958 8001 / 03-7958 8002 OR FAX REGISTRATION FORM TO:
03-7954 8001 OR E-MAIL TO: sophiah@bursatra.com.my**