



2022 Form EA Preparatory Course

A walkthrough of the reporting requirements

8 & 9 November 2022 | 9:00AM - 1:00PM
Global Mobility Services



A Zoom Webinar



Introduction

This course aims to provide guidance to employers in preparation of the annual return of remuneration from employment (“Form EA”) for the year ended 31 December 2022. It will emphasize the interpretation of the Director General of Inland Revenue Board with respect to the tax laws, policies and procedures that are applied in individual tax reporting.

The Budget 2023, scheduled to be tabled on Oct 28, will now be held three weeks earlier on 7 October 2022. Finance Minister, YB Senator Tengku Datuk Seri Utama Zafrul Aziz will present the Budget 2023 themed “Strengthening Recovery, Facilitating Reforms Towards Sustainable Socio-Economic Resilience of Keluarga Malaysia”.

Based on the Pre-Budget Statement, the Budget 2023 will continue to prioritise the people's well-being and economic reforms to ensure more sustainable economic growth in the medium term.

These are among the topics that will be covered during the course as we discuss how Budget 2023 will affect employers and employees.

Learning Objectives

- Gain an understanding of the employment tax legislation and improve the employer’s tax compliance pursuant to Section 83 of the Malaysian Income Tax Act, 1967 (“MITA”).
- Have a better understanding of the tax treatment for employment income and reporting of income in the Form EA with practical issues and common mistakes made by employers when preparing the Form EA.
- Get insights on the latest tax updates from the Malaysian Inland Revenue Board (“MIRB”) in relation to employers during the year 2022 as well as relevant updates from Budget 2023.

Topics to be covered

- Gross employment income under Section 13 of the MITA as well as Public Rulings related to gross employment income.
- Reporting of the 2022 Form EA.
- Updates for employer’s tax obligations throughout the year 2022.
- Tax implications of Budget 2023 affecting employer and employee.

Speakers Profile

2022 Form EA Preparatory Course



Shalina Jaafar
Executive Director



Monaliza Mohd Ali
Director



Shanthini Parama Dorai
Senior Manager

Programme

Day 1: 8 November 2022

0830 am	Login to the Zoom session
0900 am	Introduction <ul style="list-style-type: none">Gross employment income under Section 13 of the MITA Preparation of the 2022 Form EA: <ul style="list-style-type: none">Part A - Part B No. 2PerquisitesCase study & common mistakes
1030 am	Break
1045 am	Preparation of the 2022 Form EA: <ul style="list-style-type: none">Part B No. 3 & 4Benefits-In-Kind and Living AccommodationCase study & common mistakes
1215 pm	Q&A Session
1300 pm	End of the session

Day 2: 9 November 2022

Login to the Zoom session
Preparation of the 2022 Form EA: <ul style="list-style-type: none">Part B No. 4 - Part FCompensation for loss of employment and unapproved pension fundTax exempt allowances/ perquisites/ gifts/ benefitsCase study & common mistakes
Break
Updates of the employer's tax obligations throughout the year 2022
Tax implications of Budget 2023 affecting employer and employee
Q&A Session
End of the session

Fee Structure

Individual Rate

RM350 Nett / pax

- With PDF Materials

Group Rate

(3 or more participants)

RM 300 Nett / pax

- With PDF Materials

Register Now

For enquiries and registration, please contact:

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Terms & Conditions

Webinar Fee

- Individual Registration: Full payment shall be made at the point of online registration.
- Corporate Registration: Full payment shall be made within thirty (30) days from the date of the Invoice or 1 day before the webinar, whichever earlier.
- Access to join the webinar shall be granted only upon full payment as per the above requirement.

Deadline for registration

- Registration closes on **1 November 2022**.

Webinar Access Link

- The Access Link will be emailed at least 24-hours before the commencement of the webinar.
- The Access Link is unique and should not be forwarded/shared with others.

HRD Corp (Claimable Events Only)

- Crowe CPE is an approved Training Provider registered under 'Crowe CPE Sdn. Bhd.' (MyCoID: 201873K).

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- To ensure grant approval is obtained prior to event registration and to provide the Grant ID notification upon event registration.
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- No refunds will be made for written cancellations received on the day of the webinar or for participants who failed to join the webinar. Unpaid registrations will also be liable for full payment of the registration fee.
- Replacing registered participants is not allowed.

Participant's Classification and Information

- Please select the participant classification carefully as it determines the fees payable.
- The information on Corporate/Individual shall be deemed true and correct. No alteration will be allowed upon registration.

Methodology, Certificate of Attendance, and CPE Credit Hours

- Live Q & A's, quick polls/surveys will be carried throughout the webinar.
- Participants will be issued an e-certificate upon full attendance and submission of the feedback form stating the benefits achieved (where applicable).
- The e-certificate will not be awarded if participants remain logged on for less than 80% of the time allocated for the webinar.
- CPE hours are claimable through participants' own applications to the awarding bodies.

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