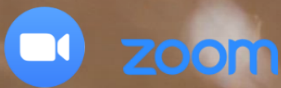




Tax Awareness for Employers and 2020 Form E Preparatory Course

23 – 24 February 2021
Global Mobility Services



A Zoom Webinar



Audit / Tax / Advisory

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Introduction

Pursuant to subsection 83(1B) of the Malaysian Income Tax Act, 1967 (“MITA”), it is mandatory for all employers (including companies which are dormant and/or have not commenced business) to submit the Employer’s Return (“Form E”) for the year ended 31 December 2020 to the Malaysian Inland Revenue Board (“MIRB”). The deadline to submit Form E for the year 2020 electronically is by 31 March 2021.

Preparing and completing the Form E can be challenging to employers as they need to ensure that every detail of their employees together with their income is reported correctly as per the requirements by the MIRB. Otherwise, the MIRB has every right not to process and accept the Form E submitted. Furthermore, incorrect submission of the Form E is an offence and shall on conviction, bring about a liability to a fine of not less than RM200 and not more than RM20,000 or to imprisonment for a term not exceeding 6 months or both under subsection 120(1) of the MITA.

Meanwhile, employers must also be aware of the tax obligations besides the correct reporting of Forms E and EA. Most employers may not be aware of their tax obligations and it is sometimes difficult for them to comply with the law due to the challenging nature of work in respect of the different assignment/ employment of the employees.

Learning Objectives

- To enhance the knowledge of the employment tax legislation and subsequently to improve the employer’s tax reporting.
- To have a better understanding on the employer’s tax obligation in order to eliminate the misconceptions which lead to mistakes in adhering to the employer’s tax obligation pursuant to the **updates** of Section 83 of the MITA (*subsequent to Budget 2021*).
- To highlight the practical issues in relation to the employer’s tax obligations with a major focus of the employer’s audit by the MIRB.
- To provide updates on the latest MIRB’s prescribed forms relating to employer’s tax obligation.

Topics to be covered

- New updates on the 2020 Form E.
- How to complete the 2020 Forms E and C.P. 8D.
- Tax awareness of employer and employer’s audit.
- Latest updates on Section 83 of the MITA and new MIRB’s prescribed forms relating to employer’s tax obligation.

Speakers Profile

2020 Form EA Preparatory Course



Shalina Jaafar
Executive Director



Monaliza Mohd Ali
Associate Director

Programme

Day 1: 23 February 2021

0830 am	Login to the Zoom session
0900 am	2020 Form E <ul style="list-style-type: none">• Introduction• Procedure on the submission of 2020 Forms E & C.P.8D• How to complete Forms E & C.P.8D – Pin 2020• Practical issues relating to the completion of Forms E & C.P.8D
1115 am	Break
1130 am	Tax Awareness for Employers (Part 1) <ul style="list-style-type: none">• Introduction• Updates on Section 83 of the MITA• Latest MIRB's prescribed forms relating to employer's tax obligation
1215 pm	Q&A Session
1300 pm	End of session

Day 2: 24 February 2021

Login to the Zoom session
Tax Awareness for Employers (Part 2) <ul style="list-style-type: none">• Updates on Section 83 of the MITA• Latest MIRB's prescribed forms relating to employer's tax obligation
Break
Tax Awareness for Employers (Part 2) <ul style="list-style-type: none">• MIRB's major focus on the Employer's audit• Sharing the practical issues & major mistakes• Consequences of non-compliance with employer's tax obligation
Q&A Session
End of 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

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The above registration fees are inclusive of 6% Service Tax effective from 1 March 2019.

Individual or Corporate Registration: Full payment shall be made at the point of online registration.

Access to join the webinar shall be granted only upon receipt of full payment.

Deadline for registration

Registration closes on **18 February 2021**.

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 to or shared with others.

Cancellation

Should the participant decide to cancel his or her enrolment, a cancellation policy shall be applied as follows:

For written cancellation received less than seven (7) days from the date of the webinar, an administration charge of 20% of the registration fee will be imposed.

For written cancellation received on the day of the webinar or failure to join the webinar, no refund will be made.

Replacement of participant is not allowed.

Participant's Classification and Information

Please select the participant classification carefully as it determines the fee 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 out 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 in for less than 80% of the time allocated for the webinar.

CPE hours are claimable through participants' own applications to the awarding bodies. Please contact us to find out how.

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