



2021 Form EA Preparatory Course

A walkthrough of the reporting requirements

1 & 2 December 2021 | 9:00AM - 1:00PM
Global Mobility Services



A Zoom Webinar



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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 2021. It will emphasize the interpretation of the Director General of Inland Revenue with respect to the particular tax laws, policies and procedures that are applied in individual tax reporting.

Budget 2022 will be announced on 29 October 2021 by the Minister of Finance, YB Senator Tengku Datuk Seri Utama Zafrul Aziz. With the expectation that the economic situation will recover from the effects of the COVID-19 pandemic next year, the Malaysian government will focus primarily on continuing to protect and ensure that no person or business is left behind in receiving the Government's assistance and support, especially those severely affected by the prolonged Movement Control Order (“MCO”) in 2021.

With the nation recovering from the health and economic crisis, Budget 2022 will be crafted based on the following objectives:-

- a. Protecting and driving recovery of lives and livelihood
- b. Rebuilding national resilience
- c. Catalysing reforms

These are among the topics that will be covered during the course as we discuss how Budget 2022 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 2021 as well as relevant updates from Budget 2022.

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 2021 Form EA.
- Updates for employer's tax obligations throughout the year 2021.
- Tax implications of Budget 2022 affecting employer and employee.

Speakers Profile

2021 Form EA Preparatory Course



Shalina Jaafar
Executive Director



Monaliza Mohd Ali
Director

Programme

Day 1: 1 December 2021

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 2021 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 2021 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: 2 December 2021

Login to the Zoom session
Preparation of the 2021 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 2021
Tax implications of Budget 2022 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

Fee is payable to Crowe CPE Sdn. Bhd.

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 **24 November 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 failed 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 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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