

OPTIMIZING TAX LIABILITY THROUGH CORPORATE TAX PLANNING

COURSE INTRODUCTION

Complying with tax for companies indeed requires adequate tax knowledge as the transactions are more complex as compared to individuals or small businesses. Failure to acquire such knowledge may result in unintentional tax non-compliance, and eventually penalty. On the positive side, having good knowledge of taxation may assist companies to plan their business activities and optimize their tax liability. Hence, this course is designed to provide exposure to the company directors and managers, financial controllers and company secretaries on theoretical and practical knowledge relating to corporate tax planning. For that purpose, the Income Tax Act 1967 and other relevant Acts, Rulings and Guidelines will be examined, together with hypothetical cases in order to facilitate understanding. This knowledge will not only assist the participants to make internal decisions relating to tax affairs efficiently, but also to avoid the possibility of unintentional non-compliance.



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COURSE OBJECTIVES

This course aims to educate participants who are responsible for managing tax affairs of companies on the possible approaches to minimize their tax liability in a legal manner. This involves planning of expenditure, donations, capital allowances and incentives. With this information, companies would be able to comply their tax obligation accurately and efficiently.

COURSE CONTENTS

Module 1 – Taxable incomes, deductible expenses and donations.

Module 2 – Treatment of capital expenditure and its relief.

Module 3 – Tax incentives.

Module 4 – Computation of tax liability – case study.

LEARNING OUTCOMES

Upon completion of this course, participants will be able to:

- Understand the concept of incomes and expenses for tax purpose.
- Identify qualifying expenditure and the capital allowances.
- Understand and consider the tax incentives, reliefs and rebate.
- Compute tax liability for businesses and companies.
- Evaluate potential strategies to minimize tax liability.

WHO SHOULD ATTEND

Business owners, managing partners, business partners, business professionals, company directors, company secretaries, and business advisors.



ABOUT THE TRAINER

Dr. Natrah Saad is an Associate Professor at Tunku Puteri Intan Safinaz School of Accountancy, Universiti Utara Malaysia (TISSA-UUM). She obtained her PhD in Taxation from University of Canterbury, New Zealand in 2011. Her teaching and research interest is in taxation and has published widely in both national and international journals. She has written several books of taxation for students' reference at tertiary level. She has also presented her work at conferences internationally and occasionally engaged in training activities as part of her commitment to the industry and community. She is currently an associate member of MICPA and a member of MyAA.

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ADMINISTRATIVE DETAILS

Date	26 September 2024	
Venue	Virtual platform	
Time	9.00AM – 5.00PM	
Training Methodology	Lecture and Case Studies	
Fee	RM500.00	Standard
	RM400.00	Licensed Secretary. Member of MAICSA, MIA, Malaysian Bar, MACS, MICPA, Sabah Law Society & Advocates Assoc. of Sarawak.
SSM CPE Points	8 Points	

HOW TO REGISTER?

STEP 1

Strictly via online registration at <https://e-comtrac.ssm.com.my>

STEP 2

NEW USER (First Time Login)

- Click on **SIGN UP**
- Key in **REGISTRATION INFORMATION**
- Click on **REGISTER**
- Key in **USERNAME** and **PASSWORD**

EXISTING USER

- Key in USERNAME and PASSWORD
- Click on SIGN IN

STEP 3

- Select training
- Check on Available Seat
- Click on Add Participant
- Key in participant's information
- Click on Submit
- Check participant's details
- Click on Submit Payment

Note: Please submit your application within 15 minutes. Otherwise the system will automatically cancel your transaction and you will lose your seat(s). Please re-apply if you wish to proceed. Full payment shall be made at the point of registration.



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Payment Mode

- All training programmes registrations MUST be applied through e-COMTRAC. Upon submitting the registration application, participant is deemed to have read and accepted the terms and conditions herein.
- Payment by cash and cheque is not acceptable effective from January 2021.

Webinar Access Link

- A notification e-mail with the webinar access link will be sent at least 24 hours before the commencement of the webinar.
- The access link is unique for registered participants and should not be forwarded or shared with others.

Certificate of Attendance

- Participant will be issued a Certificate of Attendance upon full attendance of the programme and payment is received.
- A participant is allowed to attend **ONE** programme per day to be eligible for certificate of attendance. Request for refund will not be entertained if you have registered for more than one programme per day.
- SSM will charge an administrative fee of RM30.00 per copy for any replacement of certificate due to errors in name or identification card number wrongly filled by participant / representative during registration or loss of certificate, etc.

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- No refund will be given to participant who failed to attend the programme.
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Transfer

- Transfer of registration fee to another training programme is not allowed.

Human Resources Development Corporation

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COMPANIES COMMISSION OF MALAYSIA TRAINING ACADEMY & KNOWLEDGE MANAGEMENT DIVISION

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