

## SEMINAR INVITATION



# RSM TAX SEMINAR SERIES

## PREPARING FOR EMPLOYER AND PAYROLL AUDITS : STRIVING TOWARDS COMPLIANCE AND EFFICIENCY

Date : 22 June 2023 (Thursday)  
Time : 9.00 AM – 5.00 PM  
Venue : Sky Garden, 5th Floor, Wisma RKT, KL



### COURSE OUTLINE

Participants will be updated on tax issues which arise during payroll tax audits. The Inland Revenue Board Malaysia (IRBM) has been carrying out payroll audits and therefore employers have to keep abreast of the changes to tax laws and regulations in order to discharge its obligations. Non-compliance will lead to substantial penalties and heavy compounds being imposed by the IRBM.

### WHO SHOULD ATTEND

Chief Executive Officers, Chief Financial Officers, Financial Planners & Controllers, Tax Agents, Tax Advisors & Consultants, Corporate Accountants, Corporate Tax Managers/Executives, Public Accountants, Business Consultants.

### SEMINAR FEES

Regular fee	Early bird fee (registration & payment by 16 June 2023)	Group fee 2 and above
RM 450	RM 400	RM 400



REGISTER NOW

\*seminar materials, two coffee breaks and lunch

For enquiries and registration, please contact  
Ms. Lynda ( [lynda@rsmmalaysia.my](mailto:lynda@rsmmalaysia.my) | 03 - 2610 2832)



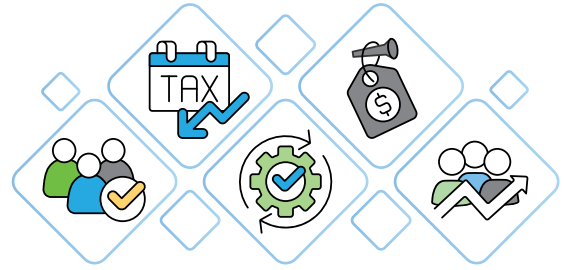
603 -2610 2832 (Lynda)



[askus@rsmmalaysia.my](mailto:askus@rsmmalaysia.my)



<https://bit.ly/3N0ulaV>



## PROGRAMME OUTLINE

9:00 am Tax treatment of the following :-

- Perquisites
- Benefits-in-kind
- Value of living accommodation
- Gratuity and Compensation for loss of employment
- Employee Share Option Schemes (ESOS)

10:30 am Morning Break

- 10:45 am
- Taxation of Expatriates and Foreign Workers in Malaysia
  - Taxation of short term employees / contract employees/ independent consultants
  - Meaning of "deemed" employer under section 83(6) ITA 1967
  - Tax treatment of Malaysian employees seconded overseas (Malaysian/ Foreign sourced income)

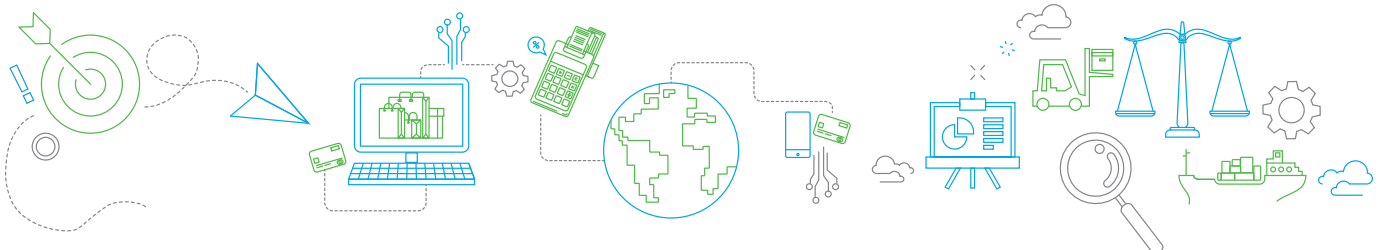
1:00 pm Lunch Break

- 2:00 pm
- Employer's Tax Audit Framework
  - Responsibilities of Employer

3:30 pm Afternoon Break

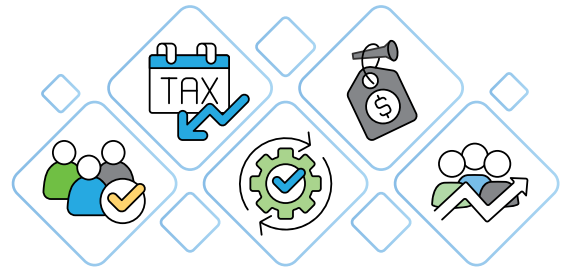
- 3:45 pm
- Understanding employment income under Section 13 and exemptions with the corresponding reporting in Annual Tax Return (Form E) and Form EA
  - Director's tax obligation and responsibilities
  - Common mistakes and pitfalls of income reporting often made by the payroll/HR department
  - How IRBM conduct MTD audit – common tax issues
  - Tax penalties and tax appeals

5:00 pm End of Seminar



## RSM TAX SEMINAR SERIES

Preparing for employer and payroll audits :  
Striving towards compliance and efficiency

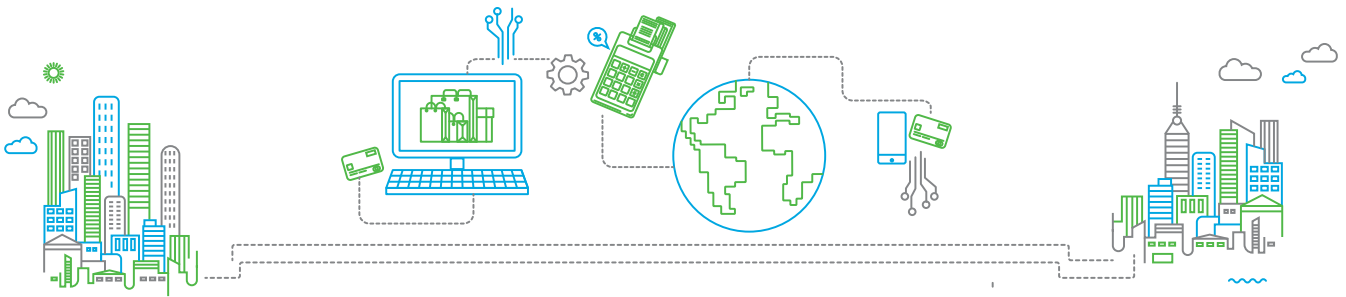


## SPEAKER PROFILE

Mayadevi Karpayah | Tax Director



Maya is heading the Individual Tax and Indirect Tax Units and has been in tax practice for over 30 years. Maya has extensive experience in corporate, individual tax and indirect tax. She is also a Human Resources Development Corporation (HRD Corp) certified trainer and conducts training for both staff and clients.



## TERMS & CONDITIONS

### Seminar fees

Registration of participant will be confirmed upon receipt of full payment. Please make the payment to our account no. CIMB 8001110289 (The Institute of Taxation Sdn Bhd) and email the transaction slip to [iotseminar@rsmmalaysia.my](mailto:iotseminar@rsmmalaysia.my).

### Certificate of attendance

All participants will be presented with a Certificate of Attendance. CPE/CPD hours for members of professional bodies is subject to certification and acceptance by the respective bodies.

### Cancellation

If you are unable to attend, a substitute delegate is allowed. Please notify us in writing at least three days prior to the date of the seminar if you intend to send a substitute. Confirmed registrant who failed to attend is liable for the entire fee.

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Companies that contribute to the Human Resources Development Corporation (HRD Corp) are entitled to obtain a training grant from (HRD Corp) under HRD Corp Claimable Courses (SBL-KHAS) Scheme. Application is subject to HRD Corp's approval and must be submitted online together with brochure, speaker's profile and invoice which will be provided to you upon request.

### Disclaimer

The organiser reserves the right to make any changes to the programme, venue, speaker replacements, topics or cancellation of the event if warranted by circumstances beyond their control.

## CONTACT US

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