

# TAX LITERACY

## FOR MID-LEVEL MANAGEMENT

### Programmes Overview

This program aims to provide individuals with the knowledge and skills necessary to understand and manage their taxes effectively. It is designed to increase their awareness and understanding of tax concepts, laws, and procedures.

### Objectives

The overall goal of a tax literacy program is to empower individuals to stay abreast of current tax requirements, make informed decisions, effectively manage their tax affairs, and minimise the risks of errors, penalties, and potential legal issues related to taxes.

### Who Should Attend

- Managers
- Assistant Managers
- Executives
- Finance Managers
- Working Professionals

### Topics at a GLANCE

#### Module 1: The Malaysian Tax System and Structure – Income and Expenses

- Scope of Malaysian taxation—What, Who, When, How
- Income—What is Taxable?
- Anatomy of a Tax Computation
- How to be compliant—Compliance deadlines for Companies & Employers

#### Module 2: Income Tax Computation – Allowances and Deductions

- Capital expenses—Fixed Assets or Qualifying expenses? The Differences
- Small Value Assets
- Disposals, Deemed Disposals, Write-Offs of Capital Assets—Impacts
- Special session on E-invoicing—An Overview and Impacts on Organisations

### Programmes Detail



Date : 17<sup>TH</sup>- 18<sup>TH</sup> JANUARY 2024



Time : 8.00 AM - 5.00 PM



Venue : Jasmine Room, SCOPE



### Speaker / Trainer Profile

Regina Pc Lau

Regina is a tax partners of a Big 4 firm and has more than 30 years of experience in taxation. Her main areas of practice are corporate tax, real property gains tax and personal tax. She has extensive experience in dealing with tax audits and investigations, tax due diligence, tax health checks, and transfer pricing. Her experiences cover public listed companies, private companies, foreign companies, statutory bodies and expatriates in industries ranging from plantations, property development, oil and gas downstream, manufacturing to investment holding, and trading.

### Programmes Fees

(GLCs)

RM 2,800 PER PAX  
Inclusive of SST

Register before

12<sup>th</sup> JANUARY 2024  
(FRIDAY)



SCAN TO REGISTER



SCAN FOR AGENDA

### CONTACT PERSON

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Empowering Individuals To Rise As Competent Leaders