

## LEARNING FROM EXPERT SERIES

### UNDERSTANDING WITHHOLDING TAX IN MALAYSIA - FUNDAMENTAL & COMPLIANCE OBLIGATIONS



**5 MAY 2026**

**Tuesday | 8.30 am - 5.30 pm**



**LE MERIDIEN HOTEL,  
PUTRAJAYA**

Any Enquiries, Please Contact:



**Dr. Izzie Hadzree Khamis**  
03-89243600 (132188)



**izziehadzree@hasil.gov.my**



**Ms. Nur Farah Falwani Hamzah**  
03-89243600 (132247)



**nurfarah@hasil.gov.my**



### **CLOSING DATE**

28 APRIL 2026

**CLICK HERE**



*Limited Seat*



### **OBJECTIVES**

- Recognize the principal categories of payments to non-residents that fall under withholding tax provisions;
- Understand the mandatory administrative procedures for compliance; and
- Provide deeper insight into the applicability of withholding tax and the potential issues arising from payments to non-residents that may be unintentionally overlooked by companies.

### **TARGET AUDIENCE**

- Financial Controller
- Finance Managers
- Accountants (whether employee or practitioner)
- Accounting Staff
- Tax Agents
- And others who are interested in knowing about Withholding Tax

# PROGRAMME SCHEDULE

# TERMS AND CONDITIONS

## LEARNING FROM EXPERT SERIES (LFE): UNDERSTANDING WITHHOLDING TAX IN MALAYSIA- FUNDAMENTAL & COMPLIANCE OBLIGATIONS

### PROGRAMME SCHEDULE LFE: UNDERSTANDING WITHHOLDING TAX IN MALAYSIA - FUNDAMENTALS & COMPLIANCE OBLIGATIONS

5 MAY 2024 (TUESDAY)		
TIME	TOPIC	RESOURCE PERSON
8:30 - 9:00 am	Registration	APM
9:00 - 10:00 am	• Overview of the Malaysian Withholding Tax	SDP
10:00 - 10:30 am	<b>Morning Break</b>	
10:30 - 11:30 am	• Public Ruling 6/2017- Withholding Tax on Income of a Non-Resident Public Entertainer • Public Ruling 1/2010 - Withholding Tax on Income Under Paragraph 4(f)	SDP
11:30 am - 1.00 pm	• Public Ruling 10/2019 - Withholding Tax on Special Classes of Income • Practice Note No. 1/2018 - Tax Treatment on Digital Advertising Provided by a Non-Resident	SDP
1:00 pm - 2:30 pm	<b>Lunch</b>	
2:30 pm - 3:30 pm	• Exemptions • Impact of Tax Treaties	SDP
3:30 pm - 4:30 pm	• Compliance, Penalties and Digitalization	SDP
4:30 pm - 5:00 pm	<b>Session end/ Tea Break</b>	

### Registration

Please return the completed form to:

- lzziehadzree@hasil.gov.my
- nurfarah@hasil.gov.my

Registration will be confirmed once proof of payment is provided by email or fax and full payment is receive.

### Fees

Individual - RM 800 per person

Group- RM 750 per person (3 and above participants)

\*Include course material, food and beverage

### Payment

Payment can be made via direct transfer, EFT, Cheque, Bank Draft, Money Order to "KETUA PENGARAH HASIL DALAM NEGERI MALAYSIA"

EFT Payment/ Cheque/ Bank Draft must be credited to the account below:

Bank Account Name : Lembaga Hasil Dalam Negeri Malaysia:

Bank Name : CIMB Bank Jalan Duta:

Account Number : 8000767180

Swift Code : CIBBMYKL

### Participant Certificate

Registered participant who completed the course will be given certificate after end of the course.

### Replacement and cancellation Policy

Replacement of the participant can be made 3 days before the course. Replacement must be email to organizer officially, No refunds will be made for cancellation received on the day of the course.

### Disclaimer

The Organizer reserve the rights to make any changes due to unpredictable issues without prior notice should it be necessary to do so. Upon registering, you are deemed to have read and accepted the terms and conditions herein

## REGISTRATION FORM

## COMPANY

Type of registrations:

Individual  RM800 / pax

Group  RM750 / 3 or more

### PARTICIPANT DETAILS 1

FULL NAME : .....

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IC NO : .....

.....

POSITION : .....

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E-MAIL : .....

.....

TEL NO : .....

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### PARTICIPANT DETAILS 2

FULL NAME : .....

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IC NO : .....

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POSITION : .....

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E-MAIL : .....

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TEL NO : .....

COMPANY NAME : .....

.....

ADDRESS : .....

.....

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TEL NO : .....

.....

PERSON INCHARGE : .....

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POSITION : .....

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E-MAIL : .....

.....

CHEQUE : .....RM: .....

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SIGNATURE : .....

.....

DATE: .....

.....

INVOICE will issued on:

COMPANY

INDIVIDUAL

ADDITIONAL INFORMATION

Vegetarian

FOR OFFICE USE