

LEARNING FROM EXPERT SERIES

THE PRINCIPLES AND ESSENTIALS OF WITHHOLDING TAX

Limited Seat



6 MAC 2024

Wednesday | 8.30 am - 5.30 pm



Bilik Seroja, APM Bangi



CLOSING DATE

22 February 2024



Any Enquiries, Please Contact:



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OBJECTIVES

- Identify the common types of payments to non-residents which are subject to withholding tax;

- Provide better understanding of the law & applicability of withholding tax

TARGET AUDIENCE

- Financial Controllers/Managers
- Accountants/Auditors
- Company Directors
- Tax Agents & Tax Practitioners
- Other who are interested to know about Withholding Tax



CLICK HERE



PROGRAMME SCHEDULE

LEARNING FROM EXPERT SERIES LFE: THE PRINCIPLES AND ESSENTIALS OF WITHHOLDING TAX

Masa	Agenda
8:30 -9:00 pagi	Registration
9:00 – 10:00 pagi	• Basic Principles of Withholding Tax
10:00 – 10:30 pagi	Morning Break
10:30 pagi – 12.00 tengah hari	• Public Ruling 10/2019 – Withholding Tax on Special Classes of Income
12:00 – 1:00 tengah hari	• 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).
1:00 tengah hari – 2:30 petang	Lunch
2:30 – 3:30 petang	• Exemptions • Impact of Tax Treaties
3:30 – 4:30 petang	• Guideline of Taxation on Electronic Commerce
4:30 – 5:00 petang	Session end/ Tea Break

TERMS AND CONDITIONS

Registration

Please return the completed form to:

norazila.n@hasil.gov.my
marimuthu@hasil.gov.my
mdbadrolhisham@hasil.gov.my

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

Fees Individual – RM 600 per person

Group– RM 550 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 cancelation Policy

Replacement of the participant can be made 3 day 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

Type of registrations:

Individual RM600 / pax

Group RM550 / 3 or more

PARTICIPANT DETAILS 1

FULL NAME :

IC NO :

POSITION :

E-MAIL :

TEL NO :

PARTICIPANT DETAILS 2

FULL NAME :

IC NO :

POSITION :

E-MAIL :

TEL NO :

COMPANY

COMPANY NAME :

ADDRESS :

TEL NO :

FAX NO :

PERSON INCHARGE :

POSITION :

E-MAIL :

CHEQUE :RM:

SIGNATURE :

DATE:.....

INVOICE will issued on:

COMPANY INDIVIDUAL

ADDITIONAL INFORMATION FOR OFFICE USE

Vegetarian