

Business Tax Planning 2019

For company and sole proprietor



The Landmark Hotel

No. 1, Jalan Omar, 83000 Batu Pahat, Johor Malaysia.

Have you identified the areas which will affect yourself or the company?

Have you formulated your tax planning strategy to ensure the tax efficiency?

It is a known principle that the tax computation has to be computed in accordance to the Malaysian Income Tax Act, 1967. Non compliance may result in undesired penalties which increases the cost of doing business.

This half day seminar will highlight tax computation issues based on recent tax developments and is packed with tax planning solutions for yourself and your business.

Who should attend

- Business owners / entrepreneurs
- Company Directors
- Accountants / Account Executives

Important topics covered: -

- ✓ Deadlines and penalties
- ✓ Estimation of tax payable
- ✓ Sole proprietor vs Sdn Bhd
- ✓ Sales and cost of sales
- ✓ Salary and EPF contributions
- ✓ Interest expense
- ✓ Repair and maintenance vs capital expenditure
- ✓ Entertainment vs staff welfare
- ✓ Donation vs advertisement
- ✓ Provision of motor vehicle to employees
- ✓ Bad and doubtful debts
- ✓ Amount due from Directors
- ✓ Withholding tax
- ✓ Disposal of fixed assets
- ✓ Special Voluntary Disclosure Program
- ✓ Tax audit

Speaker profile: -

Prior to setting up his own practice, Ching Hup was previously attached with KPMG, specializing in external auditing. He later became part of KPMG's pioneer team in handling GST engagements for corporate clients including local public listed companies and foreign multi-national corporations.

He has more than 8 years of professional experience and is currently involved in SST engagements such as SST Health-Check, SST Implementation, conducting in-house training and handling various GST and SST Tax Audits. A Chartered Accountant by profession, Ching Hup is also currently involving in individual and corporate income tax matters. His expertise is with industries such as manufacturing, trading, service, transportation, construction and entertainment amongst others.