

TAX!!!



Tax Planning & Updates on Public Rulings

Tax is important for individuals or companies to have a well-planned tax strategy that enables them to enjoy the tax benefits or incentives.

Limited Seats! Join us & you will discover ...

- How to maximize tax deduction – uninformed planning can lead to have unexpected tax liabilities.
- At least 5 ways optimization of tax incentive.
- At least 3 others tax planning opportunities.
- Sharing of tax audit issues.

WHO SHOULD ATTEND

- Financial controllers
- Finance managers
- Accountants & auditors
- Financial managers
- Company secretaries
- Tax practitioners
- Those involved with maintaining records and preparing accounts

METHODOLOGY

- Interactive & lively classroom style!
- Power Point Presentations,
- Hand-out notes provided, hands-on/ practical sessions.

PROGRAM OUTLINE

1. Maximize your tax deduction
 - a. Single tax deduction
 - b. Double tax deduction
2. Optimization of tax Incentive
 - a. Pioneer status/investment tax allowance
 - b. Reinvestment tax allowance
 - c. Allowance for increased export
 - d. Group relief
 - e. Capital allowance on automation expenditure
3. Other Tax Planning opportunities
 - a. Make use of lower SME tax rate
 - b. Year-end tax planning
 - c. Industrial Building Allowance
 - d. Withholding tax
 - e. Avoid interest restriction with proper tax planning
4. Updates on new public rulings

Facilitator



ELAINE WONG

Tax Director

YYC Tax Consultants Sdn. Bhd

(ACTIM), (Licensed Tax Agent 01/5005/10/2015)

Elaine Wong has served as a Tax Director of YYC Tax Consultants Sdn. Bhd. since 2006. She's a member of Chartered Tax Institute of Malaysia and also a licensed tax agent.

Over 20 years of working experience, Tax Director Elaine Wong is recognised for her wealth of tax knowledge in helping a diversified portfolio of tax clients from Public Listed Companies and government bodies in a wide range of industries including manufacturing, trading, construction, property development, investment holding and service.

Elaine Wong is actively conducting seminars and workshops to update existing clients with regards to Malaysian yearly Budget Proposal and other tax related matters. She has conducted workshops for various trade and non-trade associations which include TEEAM, SMI, KLSCCCI, MCCC and FLFAM on tax issues related to GST, common issues in company tax computation, tax audit and investigations.



Chartered Accountants Since 1974



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PEMBANGUNAN SUMBER MANUSIA BERHAD

YYC Workshops Trusted by Many Others Just Like You

Got few additional pointers not found in the typical M'sian tax book/guide.

- Rodney Lee –
(Managing Director)

Updated info to prevent
any penalty & completed
doc before submission.

- Carmen Phang -

Useful info to avoid mistake
& understand better instead
of leaving to tax agent to fill
in.

- Tan –

And others ...

Registration Form

PARTICIPANTS' DETAILS

Participant 1

Full Name as per I/C:

Designation:

Mobile Number:

Email:

Participant 2

Full Name as per I/C:

Designation:

Mobile Number:

Email:

Participant 3

Full Name as per I/C:

Designation:

Mobile Number:

Email:

ORGANISATION'S DETAILS

Organisation:

Industry:

Address:

Email:

Contact Person:

Tel:

Fax:

PAYMENT DETAILS

Payment by Cheque

Bank & Cheque No:

Amount RM:

Program Details

Time: 9am – 1pm

Date: 5th April 2016 (Tuesday)

Venue: YYC Sri Petaling Branch
No. 63-2, Jalan Radin Tengah,
Bandar Baru Sri Petaling,
57000 Kuala Lumpur.

Program Fees

only RM298

For early bird registration

before **31 March 2016**

Normal Rate: RM498

(All fees stated are inclusive 6% GST)

- ✓ Course materials provided
- ✓ Certificate will be awarded.

Payment Details

Kindly make cheque payable to:

YYC Tax Consultants Sdn Bhd

PBB 3138-70-3908

(Claimable for HRDF)

(All fees stated are inclusive 6% GST)

Admittance is strictly by registration with full payment only.
Walk-in will not be granted entry. Please make full payment at
least seven (7) days before workshop so we may confirm your
registration and course materials.

For Enquiry & Registration

Call / Whatsapp / SMS

Ms. Amy Yap

019-368 6868

03-2142 6689

Email

enquiry@yyc.my

DISCLAIMER

In the event of unforeseen circumstances beyond our control, YYC reserves the rights to make amendments to this event if we believe such actions would provide a conducive learning environment to the participants. This may include rescheduling, change of venue, replace speaker with similar or better experience, among others. Confirmed participants will be informed of such changes (if any) at the earliest possible moment.