

Essential Corporate Income Tax Mastery for Malaysian Businesses



A Practical Programme Designed for Real Workplace Application — Not Just Theory

HRDC Claimable

14 Training Hours

Classroom / Virtual

IOI Boulevard, Puchong

WHY THIS PROGRAMME?

Corporate Income Tax is one of the highest-risk compliance areas for Malaysian businesses. Errors in expense claims, capital allowances, withholding tax, or documentation often result in tax audits, penalties, and additional tax liabilities. This programme equips participants to understand, apply, and manage corporate income tax correctly in real workplace situations.

WHAT YOU WILL LEARN

- ✔ Understand Malaysian Corporate Income Tax principles
- ✔ Identify taxable income correctly
- ✔ Distinguish allowable vs. non-allowable expenses
- ✔ Apply capital allowance rules and qualifying expenditure
- ✔ Perform corporate tax computation (Adjusted to Chargeable Income)
- ✔ Understand withholding tax obligations and penalties
- ✔ Comply with statutory filing and payment requirements
- ✔ Identify common tax audit risks and exposure

KEY TOPICS COVERED

Day 1 — Fundamentals & Computation

- Overview of Malaysian Corporate Income Tax
- Tax Residency & Basis of Assessment
- Income Classification (Revenue vs. Capital)
- Allowable & Non-Allowable Expenses
- Capital Allowances & Qualifying Expenditure
- Initial & Annual Allowances
- Corporate Tax Computation Framework
- Guided Computation Exercise

WHO SHOULD ATTEND?

- ▶ Business Owners & Directors
- ▶ Finance & Accounts Personnel
- ▶ HR & Administrative Executives
- ▶ SME Managers
- ▶ Non-Accountants in Tax Matters

No prior tax background required

PROGRAMME DETAILS

Duration	2 Days (14 Training Hours)
Mode	Classroom / Virtual
Venue	IOI Boulevard, Puchong
Assessment	MCQ, Practical Computation & Scenario Analysis

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YES

COURSE FEE (PER PAX)

MYR 3,500

MYR 1,750 per day | 2 Days Total

Inclusive of light refreshment, lunch & training materials

TRAINING METHODOLOGY

Instructor-Led Sessions

Practical Examples

Hands-On Exercises

Case Studies

Interactive Discussions

Day 2 — Compliance, Risk & Practical Application

- Pre-Operational & Special Deductions
- Withholding Tax (WHT) Fundamentals
- Loss Relief & Group Relief
- Overview of Tax Incentives
- CP204 & Form C Compliance
- Record Keeping Requirements
- Tax Audit & Investigation Essentials
- Practical Corporate Tax Computation Workshop

ORGANISATIONAL BENEFITS

- ★ Improved tax compliance
- ★ Reduced audit and penalty risks
- ★ Better financial governance
- ★ Practical skills applicable immediately at work

TRAINER PROFILE



Andrew Liew (Liew Chei Peng)

ACCA | FCCA | CA (MIA) | MBA Finance (UK)

- Former CFO, COO & Client Director in MNCs
- Over 30 years of professional experience
- HRDC-Accredited Trainer
- Expert in corporate taxation, compliance & advisory

ENQUIRIES & REGISTRATION

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"Reduce Tax Risk. Improve Compliance."