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FINANCE & ACCOUNT CORE MODULE



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OUR MODULE : MG070

TOPIC COVERED

- Module 1: Basis of Malaysian Company Taxation System
- Module 2: Maximisation of Deduction of Expenses
- Module 3: Double Deduction of Expenses
- Module 4: Non-Deductible Deductions
- Module 5: Case Study/Studies
- Module 6: Capital Allowances on Plant and Machinery
- Module 7: Industrial Building Allowances

LEARNING OBJECTIVE

- Participants should be able to acquire sufficient (not exhaustive and comprehensive) knowledge of the types or classes of income, expenses, exemptions, incentives, and capital allowances, that need to be considered in deriving chargeable income, for their respective companies.

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INFORMATION

INTRODUCTION

Taxpayers, (especially companies) have to be conversant with tax planning, specifically so since the Self-Assessment System demands that all Returns have to be proper and need to comply with the requirements of the Income Tax Act 1967 and yearly updates. Tax planning is an issue that is receiving close attention from the Inland Revenue Board on its impact on the companies as taxpayers, as it is now the responsibility of the taxpayer to derive the chargeable income and pay the resultant tax thereon.

AUDIENCE

Accountants, Auditors, Tax agents, Directors, Senior management, Managers, Officers, Financial analysts, Academicians and other interested parties