

# TAX PLANNING FOR MALAYSIAN COMPANY

## OBJECTIVES

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

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

## WHO SHOULD ATTEND?

## WORKSHOP OUTLINE

- 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 STUDIES**
- Module 6: CAPITAL ALLOWANCES ON PLANT AND MACHINERY**
- Module 7: INDUSTRIAL BUILDING ALLOWANCES**
- Module 8: OVERVIEW OF WITHHOLDING TAX AND PLANNING OPPORTUNITIES**
- Module 9: CASE STUDIES**

If you have any enquiries, please contact  
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