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FINANCE & ACCOUNT CORE MODULE





OUR MODULE : MG070

TOPIC COVERED

- Module 1: Basis of Malaysian Company Taxation System
- Module 2: Maximization 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
- Module 8: Case Study

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AUDIENCE

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

**We're here to assist you
to overcome challenges
& achieve your desired
goals.**

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.

LEARNING OBJECTIVE

- 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.