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Connecting Business with Intelligence



Tax Planning for Malaysian Company

COURSE 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 chargeable income, for their respective companies.

COURSE 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 Study/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 Study

AUDIENCE

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

If you have any enquiries, please contact
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