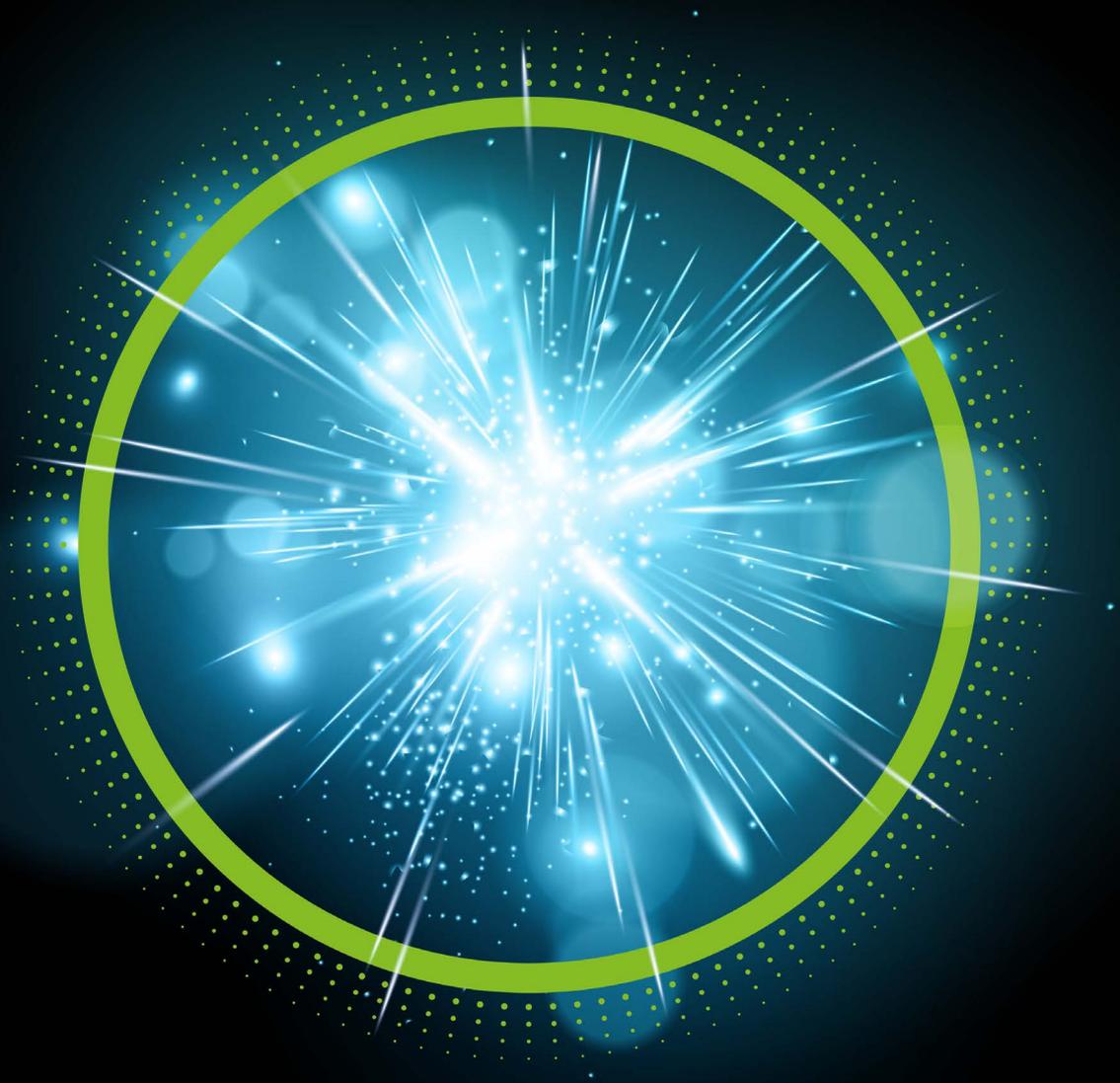


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2025 Employer Income Tax Reporting Workshop (Johor Bahru)

Thursday, 5 February 2026

9.00 a.m. - 1.30 p.m.

Holiday Inn Johor Bahru City Centre

An event by Deloitte Tax Academy

Overview

The 2025 Employer Income Tax Reporting Workshop delivers a focused update on developments affecting employers in Malaysia, including changes to employment contract stamp duty rules, reporting requirements, tax treatment of employee remuneration, and enhanced compliance under Malaysia's digital tax administration framework. This session equips HR teams, mobility managers, and payroll professionals with practical insights to manage workforce arrangements, meet evolving employer obligations, and ensure compliance for both local and international employees in the year ahead.

Highlights

-  2026 National Budget updates and its impact on employers and employees
-  Employer tax compliance audit
-  Payroll governance, documentation, and record-keeping
-  Employer Tax Obligations
-  **Detailed walk-through of Form E and EA**
 - Form E and CP8D
 - Preparation of Form EA

Who should attend

-  HR Personnel
-  Payroll Personnel
-  Finance, Tax and Mobility Personnel
- 



In the recent International Tax Review Asia-Pacific Awards 2025, Deloitte Malaysia has been recognised in the following categories:

- Tax Advisory Firm of the Year (seventh consecutive year)
- Transfer Pricing Advisory Firm of the Year (third consecutive year)

Agenda

| Time | Event | Estimated time |
|-------------------------|---|-----------------|
| 8.15 a.m. – 9.00 a.m. | Registration | 45 mins |
| 9.00 a.m. – 10.00 a.m. | Welcome speech and 2026 National Budget updates and its impact on employers and employees Best practices: Managing employer tax risks, audit readiness, and payroll compliance | 60mins |
| 10.00 a.m. – 10.30 a.m. | Employer’s tax obligations | 30 mins |
| 10.30 a.m. – 10.45 a.m. | Coffee break | 15 mins |
| 10.45 a.m. – 11.15 a.m. | Detailed walk-through of Form E and EA reporting: <ul style="list-style-type: none"> • Form E / CP8D • Preparation of Form EA – Section 13(1)(a) and relevant Public Rulings (PR) | 30 mins |
| 11.15 a.m. - 1.15 p.m. | Detailed walk-through of Form E/EA reporting requirements (cont’d) <ul style="list-style-type: none"> • Preparation of Form EA <ol style="list-style-type: none"> i. Section 13(1)(b) and relevant PRs ii. Section 13(1)(c), (d), (e) and relevant PRs | 120 mins |
| 1.15 p.m. - 1.30 p.m. | Q&A - Closing remarks | 15 mins |
| 1.30 p.m. | Networking lunch End of seminar | - |

Registration



When and where



Thursday,
5 February 2026



9.00 a.m. to 1.30 p.m.



Holiday Inn Johor Bahru
City Centre by IHG
Level 10, Emerald

**CLICK HERE
TO REGISTER**



Seminar fee

RM500

per delegate

HRDC claimable

*The above seminar fee is inclusive of 8% service tax

Registration details

Closing date: 2 February 2026

(or earlier if full capacity is reached)

- Seat(s) are confirmed upon receipt of full payment / HRDC grant approval ID before the closing date.
- **No refund or cancellation upon registration**
- No extra charge for substitute delegates. Please inform us of your replacement before the closing date.

For registration enquiries, please contact:



Anjana | +607 268 0863 | anvijayan@deloitte.com

Payment details

Company name: Deloitte Malaysia Tax Services Sdn Bhd
Bank name: Standard Chartered Bank Malaysia Berhad
Bank address: Imazium – Damansara Uptown Branch
Unit G-01, Ground Floor, Imazium, Jalan SS 21/37,
Damansara Uptown,
47400 Petaling Jaya, Selangor
Swift code: SCBLMYKXXXX
Account: 620-194-720-320

Please submit your remittance slip to anvijayan@deloitte.com and ensure that participant's name(s) is stated in the remittance slip.

An e-certificate will be issued upon full attendance and full payment after the completion of the seminar. CPE hours (i.e. 7 hours) are claimable through participants' own applications to the awarding bodies.

HRD Corp Claimable

- Companies that contribute to the Human Resources Development Fund are eligible for HRD Corp Claimable Courses (HCC) training grants.
- Please ensure the HRDC grant approval is obtained prior to event registration and provided during the registration process.
- In the event of unsuccessful HRDC claim, invoice will be issued to participant for payment.
- For more information on HRDC claim, please refer to the [FAQ](#).

Details of your registration and participation in this event will be collected by Deloitte in accordance with our Privacy Policy, located at [deloitte.com](https://www.deloitte.com)

Disclaimer: The organiser reserves the right to cancel and/or make changes to the programme, venue, speaker(s)/ facilitator(s) and/or topic(s) if warranted by circumstances beyond its control. A minimum of 3 days' notice will be given.

Deloitte speakers >



Thean Szu Ping

Business Tax Partner, Deloitte Malaysia

Szu Ping has over 20 years of experience in the public accounting practice, providing local and international clients tax planning ideas and advisory services. She is involved in conducting tax due diligence exercises, assisting clients in tax audits and investigation by the Inland Revenue Board and she routinely assists clients with applications for tax incentives and licenses from MIDA and other authorities. Szu Ping also assists clients in complying with transfer pricing regulations, conducting prudential tax audits and applying for stamp duty exemptions.

Szu Ping also handles expatriates on in-bound and out-bound assignments, conducts review on taxability grids and advising clients on their compensation structure. Her clients vary from petrochemical industries, electronics and electrical, consumer products, port operators, construction and property developers and include multinational companies, as well as companies listed on Bursa Malaysia.



Chai Kim Thai

Global Employer Services Senior Manager, Deloitte Malaysia

Kim Thai has more than 20 years of experience in tax compliance and advisory services, specialising in Global Employer Services (GES). She has extensive experience in personal income tax matters of individuals and expatriates of multinationals and local companies. She also handles various tax advisory and consultancy matters on personal income tax.



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