OUR SERVICES:

1. CORPORATE TAX COMPLIANCE SERVICE

To prepare and file at the Inland Revenue Board (IRB), the Company’s annual tax return (Form C) and, in that connection, prepare the income tax computation.

To advise the payment of the balance of tax (if any) based on the Company’s annual tax return

To advise the due date for submission of the return of original estimated tax payable (Form CP 204)

and compliance requirements in relation to the amount of the estimated tax.

To complete and submit the Form CP 204 based on the amount of estimated tax payable furnished by the company.

To remind for the 6th and 9th month’s revision of estimates of tax payable

To prepare and submit the revision of estimate of tax payable via Form CP204A, if any.

To remit monthly tax instalments payment at the IRB payment counter (excluding cheque collection services from your office)

To send the tax instalment scheme or CP 204 to the company and to confirm receipt of the same.

2. TAX PLANNING & ADVISORY SERVICE

Company Tax Planning

× Re-structuring

× Group relief

× Group credit set-off

Application of tax incentives

× Pioneer status

× Investment tax allowance

× Reinvestment allowance

Company allowance

× Industrial building allowance

× Export allowance

× Double deduction

Retirement scheme

Pre-tax audit

Withholding tax planning & advisory

Real Property Gain Tax (RPGT)

3.CLUBS, ASSOCIATIONS, MANAGEMENT CORPORATION OR SIMILAR INSTITUTIONS

To prepare and file at the Inland Revenue Board (IRB), the association’s annual tax return (Form TF) and, in that connection, prepare the income tax computation.

To advise the payment of the balance of tax (if any) based on the association’s annual tax return

To advise the due date for submission of the return of original estimated tax payable (Form CP 500) and compliance requirements in relation to the amount of the estimated tax.

To remind for the revision of estimates of tax payable

To prepare and submit the revision of estimate of tax payable via Form CP502, if any.

To send the tax instalment scheme or CP 500 to the company and to confirm receipt of the same.

4. PERSONAL TAX

Form B (Personal tax with business income)

Form BE (Personal tax with employment income)

Form P (Partnership)

Form M (Personal tax for non-resident)

5. GOODS AND SERVICE TAX (GST)

GST Training

Impact assessment study

Facilitate selection of alternatives

Implementation support

Post GST support and consultation

6. OTHER TAX SERVICES

Form EA

Form E

Tax Clearance

Tax Credit Refund

Tax Credit Set-off

7. WORKSHOP

Budget & GST Seminar

GST Implementation Workshop (English & Mandarin Sessions)

Tax Audit & Investigation Workshop

Latest Tax updates: Loan to Director & CP58

Benefit from our services:

\* Delivery of quality preparation of tax returns and computations on timely basis

\* Identify and highlight tax risk areas and provide them with the right solutions

\* Constantly looking for opportunities for tax savings and claiming of tax incentives

\* Structuring of companies and operations to optimize tax benefits

\* Maximize tax efficiency by reviewing business transactions and documentations

\* Tax efficiency for property development companies and land deals

\* Application for exemption of import duties and sales tax on the import of equipment and raw materials

\* Advise on initial startups for foreign companies starting business in Malaysia

\* Advise on tax treaty issues relating to permanent establishments and withholding tax issues

Statutory Audit

Benefit from our services:

Delivery of efficient compliance within timeline

Dedicated team of staff who understands your business and are trained to keep lines of communication open

Exit meetings to discuss any matters arising from audit to reach agreements to matters and adjustments to be passed

Delivery of value through identification of improvement opportunities that will be communicated to you through exit meetings

Improve external financial reporting

Due Diligence

Benefit from our services:

External audit team to provide due diligence services

Identify and managing significant transaction issues, potentially important risks and negotiation issues

Internal Audit

Benefit from our services:

Reduce exposure to unpleasant surprises

Mitigate risks and exploit opportunities

Return from Audit Assurance Services KL Malaysia to Home Page