



Employment Income Reporting & Employer Obligations - Refresher & Essential Updates

In today's fast-changing regulatory environment, HR professionals and employers face increasing challenges to stay compliant with complex employment income reporting requirements and evolving tax regulations. Understanding recent budget changes, employer obligations, and how to effectively manage employment tax audits is essential to mitigate risks and avoid costly penalties. This workshop is designed to provide you with practical insights and the latest updates needed to confidently navigate these compliance demands.

Our expert-led sessions will cover critical topics including:

- Recent developments and budget updates, and their direct impact on employers
- An insightful panel discussion on navigating employment tax audits in the current landscape
- A comprehensive refresher on key employment income reporting requirements and employer obligations under Malaysian law

Join us for this engaging and practical workshop to enhance your understanding, strengthen compliance, and equip yourself with the necessary knowledge to manage risks effectively in today's regulatory landscape. We look forward to welcoming you and supporting your organisation's compliance journey.

Who should attend

- Human Resource / Compensation & Benefit Team
- Payroll team
- Finance team
- Management and business Leaders



Workshop details



4 February 2026

Wednesday | 9.00 am – 5.30 pm
(Registration starts at 8am)



Eastern & Oriental Hotel,
Penang

Scan to register



Programme

Time	Session
8:00am	Registration
9.05am	Welcoming remark
9.20 am	Recent developments and budget updates Stay ahead by exploring the latest developments and budget updates, gaining valuable insights on how these changes impact you as an employer and what you can do to respond effectively
10:05 am	Coffee networking
10:30 am	Panel Discussion– “Navigating employment tax audit in the current landscape” Join us for an insightful conversation with our panellists, where you’ll gain practical tips and expert guidance on effectively navigating tax audits
11:45 am	Employment income reporting Gain a thorough understanding of essential employment income reporting topics, including the distinction between contracts of service and contracts for service, the tax treatment of various types of employment income under the Income Tax Act 1967, and key employer reporting obligations. Practical case studies and worked examples will be shared to enhance your comprehension and application of these concepts
12:45 pm	Lunch
2:00 pm	Employment income reporting (cont’d)
3:30 pm	Coffee networking
4:00 pm	Employer’s obligations and reporting deadlines – refresher & recent updates Stay up-to-date with statutory obligations related to EPF, SOCSO, EIS, and HRDC, including critical reporting deadlines. This session will also address practical scenarios involving new hires and terminations, while highlighting common employer pitfalls to help you ensure full compliance
5:00 pm	Interactive Q&A
5:25 pm	Summary and key takeaways
5:30 pm	End

Registration by **28 January 2026**

Registration fee

Seminar-only pass (HRDF claimable)

RM1,080 per participant
(inclusive of service tax)

Bundle pass (HRDF claimable)

Seminar pass + 12-month subscription to PwC's Online Academy (worth RM2,800)

RM2,380 per participant
(inclusive of service tax)

~~RRP: RM3,880~~

10% off

- **Early bird registration:** Individual registrations by **Friday, 9 January 2026**
- **Group registration:** Three or more participants registering under the same company or group of companies.

HRD Corp claimable

Companies that contribute to the Human Resources Development Fund are eligible for HRD Corp Claimable Courses (HCC) training grants.

Please note that purchased seminar seats are non-refundable, but a replacement participant may be sent.

Further details regarding your registration will be sent by tavappriya.manoharan@pwc.com