2027 Employer Tax Compliance Workshop

Navigating Change. Managing Compliance. Staying Ahead.

The employer compliance landscape continues to evolve, bringing new developments in employment tax reporting, employer audits, payroll administration and statutory obligations.

Join us for practical insights, expert perspectives and real-life case studies on key statutory developments affecting employers, and gain the knowledge needed to navigate change with confidence.

Key Highlights

- **Navigate Change** with updates on recent tax developments affecting employers, including Budget 2027, e-Invoicing and SST developments.
- **Manage Compliance** by getting employment income reporting right and understanding employer statutory obligations throughout the employee lifecycle.
- **Stay Ahead** through practical case studies and common pitfalls, applying key principles to real-life scenarios.

Who should attend

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

Workshop Details

20 Jan 2027 (Wednesday)

9.00 am – 5.40 pm
(Registration starts at 8.15am)

The Majestic Hotel Kuala Lumpur

Scan to register

Time	Programme
8:15am	Registration & refreshments
9.00am	Welcome remarks
9.10 am	**Navigate Change: Recent Tax Developments Affecting Employers** Gain insights into Budget 2027 changes and the latest tax developments, alongside updates on stamp duty, e-Invoicing and SST developments that may impact employer obligations and compliance requirements.
10:30 am	Coffee Break: Connect & Recharge
10:50am	**Panel Discussion – Managing Employer Compliance in an Evolving Tax Landscape** Join our panel as they discuss the practical impact of Budget 2027 proposals, e-Invoicing, SST and stamp duty developments. The panel will also explore how technology and HRMS solutions can improve payroll administration.
11:45 pm	**Managing Compliance** **Part 1: Getting Employment Income Reporting Right** This session will explore the fundamental principles of employment income reporting. Participants will gain practical insights into common reporting challenges and key areas requiring careful consideration.
12:30 pm	Lunch & Networking Break
1:30 pm	**Part 1 (continued)**
2:30 pm	**Managing Compliance** **Part 2: Employer Statutory Obligations Throughout the Employee Lifecycle** Covering tax, EPF, SOCSO, EIS and HRD Corp contributions requirements, this session will provide practical guidance to help employers manage statutory compliance requirements throughout the employee lifecycle, from onboarding to termination.
3:00 pm	Coffee Break: Connect & Recharge
3:20 pm	**Part 2 (continued)**
4.15 pm	**Staying Ahead: Case Studies and Common Pitfalls** Through practical case studies and real-life scenarios, participants will apply the principles to common situations. Session will explore key areas of judgement, common reporting pitfalls and practical considerations in determining the correct tax treatment and reporting approach.
5:00 pm	Interactive Q&A
5:40 pm	End

Registration by 12 Jan 2027

Registration fee (HRDF claimable)

RM1,350 **per participant**
(inclusive of service tax)

10% Discount

- **Early bird registration**: Individual registrations by **Thursday, 24 December 2026**
- **Group registration**: Three or more participants registering under the same company or group of companies.

Workshop registration fees are non-refundable. However, a substitute participant may be nominated.

Registration details and confirmations will be sent by amni.zubaidah.zulkurnain@pwc.com. To ensure you receive email notifications, please add this email address to your safe sender list.

HRD Corp Claimable Training Grant

Companies contributing to the Human Resources Development Fund may apply for HRD Corp Claimable Courses (HCC) training grants.

For HCC grant claims, please submit your Grant ID application **at least 14 days before** the training date.

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