

Organiser



Choong Research
& Training PLT

Online learning platform co-organiser



No HRDF
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MASTERING CORPORATE TAX COMPUTATION FOR YAs 2025 & 2026

BY Dr Choong Kwai Fatt

*Practical FOUR (4) Months Tax Training
Designed for Real-World Application*

[3.8.2026 to 2.12.2026] via TaxAnts online platform

60

CPD/CPE
HOURS

[3.8.2026 to 2.12.2026] via TaxAnts online platform

MASTERING CORPORATE TAX COMPUTATION FOR YAs 2025 & 2026

Tax computation is far more than a compliance exercise. It requires a thorough understanding of the Income Tax Act 1967, continuous monitoring of annual Finance Act amendments, and the latest PU(A) orders applicable to Years of Assessment (YAs) 2025 and 2026.



A complete tax computation involves the systematic determination of every source of income, leading to the computation of:

- *Adjusted income ;*
- *Statutory income ;*
- *Aggregate income ;*
- *Total income ;*
- *Chargeable income ; &*
- *Income tax payable .*



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To ensure accuracy and optimize tax positions, company accountants, finance directors, auditors, tax practitioners must deliberate of the Public Rulings issued in 2025 and 2026, IRB Guidelines, and recent tax case law decisions, while identifying legitimate tax incentives and planning opportunities to minimise tax liabilities.

Learn Practical Tax Computation Anytime . Anywhere .

This comprehensive online course consists of 29 concise video sessions (20 minutes each) covering critical areas of tax computation, including:

- Business income ;
- Business expenses deduction ;
- Capital allowances ;
- Donations ;
- Tax planning strategies ; &
- Practical tax issues and compliance considerations .

Designed for busy professionals, the course enables you to learn at your own pace, anytime and anywhere, with maximum flexibility and convenience.



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Meet The Speaker

Dr Choong Kwai Fatt, PhD is a tax advocate and consultant, providing comprehensive tax and advisory services to corporations, non-profit organisations, and government bodies. With multidisciplinary expertise spanning accounting, law, and auditing, he brings a well-rounded and strategic perspective to complex tax matters.



His professional journey includes tenure at Pricewaterhouse Tax Services Sdn Bhd, complemented by private legal practice and over 19 years of academic experience at the University of Malaya. This unique blend of industry, legal, and academic exposure equips Dr Choong with the depth of insight and analytical precision required to address contentious tax issues through sound interpretation and practical application of tax laws.

Dr Choong is an Advocate and Solicitor of the High Court of Malaya and a member of the Malaysian Bar. He is also a Fellow of the Association of Chartered Certified Accountants (ACCA), and a member of both the Malaysian Institute of Certified Public Accountants (MICPA) and the Malaysian Institute of Accountants (MIA).

Dr Choong Kwai Fatt

Advocate and Solicitor (High Court of Malaya),
Tax Consultant

Exclusive 4-Month Tax Support & Mentorship

Unlike conventional training programmes, participants will receive personalised guidance through an exclusive WhatsApp support group for FOUR (4) months.

Benefits include:

- Discussion and resolving of practical tax issues
- Direct 7 Q&A WhatsApp support on contentious tax matters faced by individual participant
- Continuous refinement of tax knowledge and principles
- Learning through real-life case studies and peer discussions

Each participant entitles:

- 7 Q&A WhatsApp support during the 4-month support period
- Early Registration Bonus: 4 Q&A WhatsApp support
before the commencement of the course
(this only apply for registration with full payment on or before 29 June 2026)

Additional questions exceed the 7 Q&A submitted will be charged separately based on complexity and time required.

Gain a **Competitive Advantage**

This is a highly practical training programme designed to strengthen technical competency and enhance value in today's competitive employment market.

Upon completion, participants will be equipped with greater confidence and expertise in handling corporate tax computations and addressing complex tax issues.

Who Should Attend?



Auditors

Tax Agents

Accountants

Group Accountants

Finance Executives

Finance Managers

Finance Directors

Company Secretaries

Finance Freelancers

Tax Consultants

Anyone involved in preparing or reviewing corporate tax computations

Course Materials & Benefits

Participants will receive:

- 29 Video Lessons on Key Tax Topics (see Appendix 1)
- PPT on the 29 Key Tax Topics (see Appendix 1)
- 4 Months of WhatsApp Technical Support
- 7 Q&A WhatsApp support (Course Period) +
4 Q&A WhatsApp support (Pre-Course - Early Registration Bonus)
- 3 Sample Corporate Tax Computations for YA 2026
- Checklist of Common Contentious Tax Issues
- Tax Technical Flowcharts for Easy Reference
- Accelerated Capital Allowance (ACA) Reference Tables
- Quick Reference Tables on 1.5x and 2.0x Business Deductions
- Practical Illustrations and Applications of Key Tax Topics
- Analysis of Landmark Tax Cases and Legal Principles Decided
in 2025 & 2026
- Certificate of Participation

Course Fee

RM6,600 (inclusive of service tax 8%)

Special promotion price

*(registered with payment
by 29.6.2026)*



1 PAX

RM3,800

(inclusive of service tax 8%)



2 PAX

RM5,700

(inclusive of service tax 8%)

*NOTE: For group of 2,
only one official invoice
will be issued.*



3 PAX

RM7,800

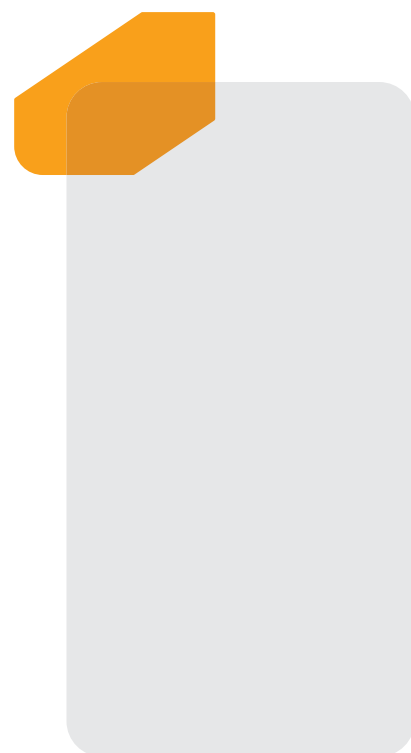
(inclusive of service tax 8%)

*NOTE: For group of 3,
up to two official invoices
can be issued, provided all
participants belong to the
same group of companies.*

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Invest in Your Tax Expertise Today

Whether you are looking to strengthen your tax technical knowledge, improve the quality of company's tax computations, enhance professional value or career advancement, this course provides practical insights and real-world applications that can be immediately applied in practice.



Learn. Apply. Excel.

Master Tax Computation with Confidence.

**REGISTER
NOW**



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Call us NOW
+6018 - 376 6788

- *Stock in trade*
- *Trade debtors*
- *Guarantee fees*
- *Interest expenses*
- *Repairs and maintenance*
- *Rental of premises*
- *e-Invoice implementation*
- *Retrenchment of employees*
- *Pre-commencement assessment*
- *Imported taxable services*
- *Interest restrictions*
- *Prepayment expenses*
- *Accrued liabilities*
- *Entertainment expenses*
- *Lease rental of motor vehicles*
- *Advance deposit*
- *Compulsory acquisition of land*
- *PU(A) order on foreign source income*
- *Waiver of debts*
- *Accelerated capital allowance (ACA)*
- *1.5x and 2.0x business deductions*
- *Compensation receipts*
- *Insurance recoveries*
- *Deemed interest income*
- *Legal and professional fees*
- *Rental income as business income*
- *Rental income as investment income*
- *Foreign exchange gains/loss*
- *Impairment of asset*

Appendix 1

A graphic for Appendix 1, featuring a light gray rounded square with a large orange shape in the bottom-left corner that resembles a folded page or a stylized '1'.

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**REGISTER
NOW**



Contact Us

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