



# CORPORATE TAX FOR SME

9-10 FEB 2026 | 9.00AM - 5.00PM |  
MEFA TRAINING CENTER, PJ

## Course Overview

### Objectives

The training aims to equip SME owners and managers with a clear understanding of corporate tax principles and compliance requirements. Participants will learn how to calculate taxable income, understand allowable deductions, incentives, and reliefs applicable to SMEs, and comply with filing deadlines and documentation standards.

The program also aims to enhance awareness of common tax risks, penalties, and audit issues, while developing practical skills for basic tax planning and record-keeping. By the end of the training, participants will be able to manage corporate tax obligations more efficiently and make informed financial decisions to support business sustainability and growth

## Who Should Attend

- SME business owners
- Company directors
- Finance and accounting staff
- Business managers and supervisors
- Entrepreneurs and start-up founders

## Learning Outcomes

- Understand basic corporate tax rules for SMEs.
- Calculate taxable income correctly.
- Identify allowable expenses and tax incentives.
- Comply with tax filing and record-keeping requirements.
- Apply basic tax planning to reduce tax risks

## Course Registration :



<https://forms.office.com/r/s9MWDM7DzQ>

**RM2,000**

(Price Inclusive of 8% SST)

HRDC Claimable\*



adminmefa@mef.org.my



03-7498 7242 / 016 - 254 1844

## Course Structure

### DAY 1

Time	Itinerary
08.30am	Registration
09.00am	Module 1: Introduction to Corporate Tax for SMEs
10.30am	Tea break
10.45am	Module 2: Understanding Taxable Income and Tax Computation
01.00pm	Lunch break
02.00pm	Module 3: Allowable Expenses, Deductions, and Capital Allowances
03.30pm	Tea break
03.45pm	Module 4: Tax Incentives, Reliefs, and Exemptions for SMEs
04.45pm	Q&A Session
05.00pm	End of Day 1

### DAY 2

Time	Itinerary
08.30am	Registration
09.00am	Module 5: Corporate Tax Filing, Deadlines, and Compliance
10.30am	Tea Break
10.45am	Module 6: Record-Keeping and Documentation Best Practices
01.00pm	Lunch Break
02.00pm	Module 7 : Managing Tax Risks, Audits, and Penalties
03.30pm	Tea Break
03.45pm	Module 8: Basic Tax Planning Strategies for SMEs
04.45pm	Q&A Session
05.00pm	End of Training

## Trainer Profile



**DEVARAJU JOSEPH**

An experienced and committed Freelance Corporate HRDF Certified Trainer, Senior Lecturer & Former Vice President/Senior Manager with vast experience in corporate training, consulting and lecturing in corporate finance, treasury, accounting, internal audit, statistics, business forecasting, performance management, financial reporting (IFRS / MFRS /MPERS), budgetary control, corporate governance and enterprise risk management in diverse corporate industries like general insurance, banking, logistics, manufacturing, retail banking, oil & gas and co-operative credit financing. An experienced corporate tax specialist with in-depth knowledge of SME taxation, compliance requirements, incentives, and audits. Possesses strong practical experience, regulatory expertise, and the ability to explain complex tax matters clearly through real-world examples and case studies.