



# CORPORATE TAX FOR SME

11&12 MAY 2026 | 9.00AM - 5.00PM |  
MEFA TRAINING CENTER, PJ

## Course Overview

In today's dynamic workplace, the ability to deliver clear, engaging, and persuasive presentations is a critical competency for professionals at all levels. This intermediate-level programme is designed to enhance participants' existing presentation skills by focusing on advanced techniques in structuring content, engaging audiences, and delivering with confidence and impact.

Participants will learn how to craft compelling messages, apply storytelling techniques, and tailor their presentations to different audiences and business contexts. Emphasis is placed on practical application through structured activities, role plays, and real-time feedback to ensure immediate improvement and workplace relevance.

## Who Should Attend

- SME Business Owners
- Finance Managers
- Accountants & Account Executive
- Professionals responsible for corporate tax compliance and financial reporting

## Learning Outcomes

- Understand key corporate tax concepts, regulations and compliance requirements relevant to SMEs
- Identify allowable deductions, common tax risks, and areas that may trigger penalties or audits
- Prepare and review basic corporate tax computations and ensure proper supporting documentation
- Apply practical tax planning strategies to improve compliance and manage corporate tax responsibilities effectively

## Course Registration :



<https://forms.office.com/r/sYRXx3gSq2>

**RM2,000\***

(Price Inclusive of 8% SST)

HRDC Claimable\*

## Course Structure

Time	Agenda
<b>DAY 1</b>	
9:00am - 10:45am	<b>MODULE 1 : INTRODUCTION TO CORPORATE TAX FOR SMES</b>
10:45am - 11.00am	Morning Break
11:00am - 12.30pm	<b>MODULE 2 : TAXABLE INCOME &amp; ALLOWABLE DEDUCTIONS</b>
12.30pm - 1.30pm	Lunch Break
1:30pm - 3:00pm	<b>MODULE 3 : CORPORATE TAX COMPLIANCE REQUIREMENTS</b>
3.00pm - 3.15pm	Afternoon Break
3.15pm - 5:00pm	<b>MODULE 4 : PREPARING BASIC CORPORATE COMPUTATION</b>
<b>DAY 2</b>	
9:00am - 10:45am	<b>MODULE 5 : SME TAX INCENTIVES AND RELIEFS</b>
10:45am - 11.00am	Morning Break
11:00am - 12.30pm	<b>MODULE 6 : COMMON TAX RISKS AND AUDIT TRIGGERS</b>
12.30pm - 1.30pm	Lunch Break
1.30pm - 3:00pm	<b>MODULE 7: EFFECTIVE TAX PLANNING FOR SMES</b>
3.00pm - 3.15pm	Afternoon Break
3.15pm - 5:00pm	<b>MODULE 8: CASE STUDY AND PROGRAM WRAP-UP</b>

## Trainer Profile



**DR DEVARAJU JOSEPH**

Dr. Devaraju Joseph holds a Doctorate in Business Administration (Finance) from WMU (US), an MBA in Applied Finance and investment from UKM, and a B.Soc.Sc. (Hons) in Economics from USM. Additionally, he is certified by the Institute of Internal Auditors (IIA, USA) and holds designations such as CMIIA, MIMM, MMIM, ERMA (UK), and PARIMA (S'pore). With over 25 years of experience in banking and insurance, his impressive credentials include a Doctorate in Business Administration and certifications from esteemed institutions like the Institute of Internal Auditors, USA.