



Navigating Malaysia: Tax & Immigration Without Surprises

12 August 2026 (Wednesday)

8:30am – 5:30pm

One World Hotel, Petaling Jaya



Navigating Malaysia: Tax & Immigration Without Surprises

As global mobility continues to accelerate, bringing talent into Malaysia requires more than logistical coordination. Employers must navigate a complex and evolving landscape of tax and immigration regulations, where even minor missteps can result in costly delays, compliance risks, and unexpected liabilities.

From securing the appropriate work passes to understanding tax obligations and reporting requirements, a well-coordinated approach is essential to ensure a seamless onboarding experience for both employers and employees.

In this workshop, our specialists will walk you through key tax and immigration considerations for inbound employees, sharing practical insights, common pitfalls to avoid, and strategies to enhance compliance.

Join us to equip your organization with the knowledge and confidence to manage cross-border assignments into Malaysia smoothly — and without surprises.

6

CPE hours

A digital certificate of attendance will be issued for 6 CPE hours.

Fee

RM864 per person

Inclusive of 8% Service Tax, downloadable materials, coffee breaks and lunch.

Course highlights

This workshop offers participants a clearer and more comprehensive understanding of the following key topics:

- 1 Sourcing of employment income & tax residency in Malaysia
- 2 Tax treaties & Tax exemptions under domestic tax law
- 3 Foreign tax credit relief
- 4 Compliance obligations of employers and employees
- 5 Permanent Establishment (PE) concerns
- 6 Work pass requirements
- 7 Updates on the latest immigration practices
- 8 Intertwining immigration and tax issues

Speakers' profiles



Mr Chan Sam Yeow

Associate Director of Global Mobility Services ("GMS") Practice, KPMG in Malaysia

Sam Yeow has more than 10 years of experience in individual and corporate tax compliance and advisory, tax audit and investigation for both individuals and corporations, as well as capital statement preparation. He is currently involved in providing individual tax compliance and advisory services (including both employee and employer tax obligations, payroll compliance reviews, etc.) to his local and multinational clients in various industries such as manufacturing, insurance, oil and gas, and trading.



Ms Soh Yueen San

Associate Director of GMS Practice, KPMG in Malaysia

Yueen San has more than 10 years of experience in providing individual tax compliance and advisory services to local and international clients. Her Malaysian tax engagements involve the preparation of individual tax returns, tax equalization calculations, calculation of Monthly Tax Deduction ("MTD"), preparing statutory forms in relation to employer's tax obligations and liaising with the IRB on contentious tax issues. She provides advice to clients on Malaysian individual tax implications including employer's tax obligations for individuals.



Ms Rena Shalome

Director of International and Domestic Tax Advisory Practice, KPMG in Malaysia

Rena has 10 years of collective experience working within the Big 4 corporate tax advisory departments in Malaysia. She has been involved in managing tax due diligence (buy-side and sell-side) and tax structuring/advisory assignments, including analyzing permanent establishment risks for clients in various industries, including security/inspection, manufacturing, trading, automotive, healthcare, e-commerce/telecommunication, education, plantation, etc.



Ms Michelle Foo

Associate Director of GMS Practice, KPMG in Malaysia

Michelle has been with GMS Immigration Practice for more than 10 years, providing immigration compliance and advisory services to local and international clients. She is experienced in advising on and managing work permits with the Expatriate Services Division ("ESD") and the Malaysia Digital Economy Corporation ("MDEC").



Ms Nur Aliaatul Shahira Mohamad Naguib

Manager of GMS Practice, KPMG in Malaysia

Aliaa has been with the GMS Immigration Practice for over 8 years and brings a total of 14 years of experience in providing immigration compliance and advisory services to both local and international clients. Her expertise includes managing various types of immigration passes across multiple industries, as well as liaising with key government ministries and authorities such as the ESD, MDEC, and the Ministry of Domestic Trade and Cost of Living ("MDTCL"), amongst others.

Facilitator



Ms May Leong Soo Hoon

Director of GMS Practice, KPMG in Malaysia

May Leong has more than 10 years of experience in providing individual tax compliance and advisory services to local and international clients. Her key areas of expertise are individual tax compliance and advisory services, including dealing with issues relating to inbound and outbound assignees and employer's and employee's tax obligations as well as advising clients on share schemes.

Who should attend?

Personnel from human resources, finance or mobility department who are involved in immigration and tax issues.



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8:30am – 9:00am	Breakfast and registration
9:00am – 9:05am	Opening session
9:05am – 10:30am	Income Tax • Sourcing of employment income • Tax residency • Tax trigger point
10:30am – 10:45am	Tea break
10:45am – 12:15pm	Income Tax • Exemption from Malaysian Tax • Foreign tax credit relief
12:15pm – 2:00pm	Networking lunch
2:00pm – 3:15pm	Income Tax • Compliance obligations of an employer and employee • Consequences of non-compliance Global Mobility – A Permanent Establishment (PE) concern
3:15pm – 3:30pm	Tea break
3:30pm – 5:30pm	Immigration • Work Pass requirement & Updates on Immigration Practices • Sharing of Practical Experiences Intertwining immigration and tax issues – Moderated Session

Note: The organizer reserves the right to alter the event program or content at any time without giving prior notice to the participants. Participants should review the relevant event details before registering for the event.

Terms & Conditions

- **Registration:** Closes on 10 August 2026, on a first come, first served basis and at the sole discretion of KPMG. Limited seats are available at the event venue.
- **Payment:** Participation is only confirmed upon receipt of full payment before 10 August 2026.

Supported payment methods: Visa/Master credit card; FPX; e-Wallet (TnG, Maybank QRPay, GrabPay, Boost, ShopeePay); JomPay; online bank transfer; cheque.

- **Cancellation policy:** No cancellation or refund is allowed once an invoice is issued. If the registered delegate is unable to attend the event, a substitute delegate is welcomed at no additional charge (advance notice of 5 working days before the event is required).
- **HRD Corp:** This event is not HRD Corp claimable.

Contact us

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Company registration no.: 198301001627 (96860-M)

Register online

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