



YS Lt. Kol Bersekutu (PA)

Song Liew

Founder of ANC Group
License Tax Agent
FCCA (UK) | CPA (AUS) | AICPA (ASEAN) | CA (M) | ACTIM
(M) | CFMP | CFP

政府激励 一次掌握

税务 | SST | e-Invoice | 税务优惠 | 企业成本

财案 2027

财税蓝图 策略财路

檳城线下场

Penang Physical
Session

11 Nov WED.

9:00AM-5:00PM

吉隆坡线下场

KL Physical Session

19 Nov THURS.

9:00AM-5:00PM

全国线上场

Nationwide Online
Session

19 Nov THURS.

9:00AM-5:00PM

课程大纲

Course Outline

1

财政预算案2027

Overview of Budget 2027

- 财政预算案2027 更新总结 Summary of Budget 2027
- 预算案提案讨论 Discussion on the Budget 2027
- 新的补助和津贴 (若有) New Grant and Subsidies (if any)
- 其他津贴和提案 Other Incentives and Proposals

2

电子发票

E-invoice

- 电子发票执行策略 E-Invoice Implementation Strategies
- 电子发票的案例分析和类型 Scenarios and types of e-invoices
- 不同类型的交易和电子发票要求 Types of Transactions and Requirements
- 电子发票对不同税务的影响 Implication to Other Taxes
- 部门执行策略 Implementation Strategy for Departments
- 电子发票特别自愿申报计划 (SVDP) e-Invoice Special Voluntary Disclosure Programme

3

年度雇主责任

Employer Obligation

- 雇主责任更新 Employer Obligations
- 执行工具和样本 Implementation Tools and Templates

课程大纲

Course Outline

4

销售和服务税

Sales & Service Tax

- 销售税概述 Summary of Budget 2026
- 销售税2026年更新 Discussion on the Budget 2026
- 服务税概述 New Grant and Subsidies (if any)
- 服务税2026年更新 Service Tax Update for 2026
- 新课税服务和豁免范围 Expansion of Taxable Services and Exemptions

5

资产增值稅

Capital Gain Tax

- 资产增值稅概述 Overview of Capital Gains Tax
- 资产增值稅的案例分析和类型 Scenarios and types of Capital Gains Tax
- 豁免 Exemptions

6

产业盈利稅

Real Property Gains Tax

- 产业盈利稅概述 Overview of Real Property Gains Tax
- 产业盈利稅与资产增值稅大对比 Real Property Gains Tax vs Capital Gain Tax

课程大纲

Course Outline

7

公司/有限合伙企业所得税

Corporate and Limited Liability Partnership Tax

- 公司所得税更新 Corporate Tax Update
- 双重扣税以及税务优惠更新 Double Deduction and Incentives
- 资本津贴更新 Capital Allowance Update
- 电子发票税务优惠 Tax Incentives for e-Invoice

8

个人所得税更新

Individual Tax

- 个人减免 Personal Relief
- 电子发票以及个人减免的影响 Personal Relief and Implication of e-Invoice

导师简介

Trainer Profile



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- ▶ **安式集团创办人 (MY&SG)**
Founder of ANC Group (MY & SG)
- ▶ **财政部认证税务代理**
Licensed Tax Agent
- ▶ **英国特许公认会计师代理**
Fellow Member of ACCA
- ▶ **ACCA马来西亚顾问委员会会员**
Member of ACCA Malaysia Advisory Committee
- ▶ **ACCA亚太地区人力资本合作组织成员**
Member of ACCA Asia Pacific Human Capital Collaborative
- ▶ **ACCA中小企业全球论坛**
Member of ACCA SME Global Forum
- ▶ **澳洲特许公认会计师**
Member of CPA Australia
- ▶ **东南亚国家协会公认会计师**
Member of ASEAN CPA
- ▶ **马来西亚特许会计师**
Member of MIA
- ▶ **马来西亚特许税务协会会员**
Member of CTIM
- ▶ **人力资源部认证培训师**
HRD Corp Trainer
- ▶ **企业社会和可持续发展管理专家理专家**
Certified CSR & Sustainability Management Professional
- ▶ **特许金融建模专家**
Chartered Financial Modeling Professional
- ▶ **认证财务规划师**
Cerified Financial Planner
- ▶ **会计工会和雇主协会学院培训师**
ACCA, MIA and MEF Academy Trainer
- ▶ **ACCA获奖主讲人**
Prize Winner as ACCA Lecturer
- ▶ **大马零售连锁协会学院委员会会员**
Member of MRCA Academy