

# 财税战略

## Finance & Tax Strategy



YS Lt. Kol Bersekutu (PA)

*Song Liew 淞*

Founder of ANC Group  
License Tax Agent

FCCA (UK) | CPA (AUS) | AICPA (ASEAN)  
| CA (M) | ACTIM (M) | CFMP | CFP

**中文场 12.0**  
[Mandarin Session]

**2026年6月9-10日**  
**10AM - 6PM**

**线上课**

Webinar (Zoom)

**实践工具**

Excel PDF Tools

**英文讲义 中文讲解**

English Notes

**两个星期无限回放**

2 Weeks Unlimited Replay

# 战略 乃是企业的最大智慧 决定了一场企业的结果

## 结构布局

Corporate  
Structure

—— 深入分析各种企业的结构与性质  
*In-depth understanding of different types of Corporate Structure and Tax Structure*

## 资本规划

Capital  
Planning

—— 解析各种资金成本,金钱时间价值最大化方法  
*In-depth understanding of different types of Corporate Structnd Tax Structure*

## 人才税务

Income Tax  
For Talent

—— 薪资股权税务规划  
*Individual & Remuneration Tax Planning*

## 雇主税责

Employer Tax  
Obligation

—— 全面了解雇主税务责任  
*Employer Tax Obligation*

## 商税策略

Business  
Tax

—— 商税合规和策略  
企业结构税务合规, 计算与报表教学  
独资企业/合伙企业/合伙有限企业/有限公司  
*Tax Computation for Different Types of Entities  
Tax Planning and Compliance*

## 解剖预扣税

Withholding  
Tax

—— 预扣税的种类和各国合规  
*Types of Withholding Tax, Compliance and Rates under Double Taxation Avoidance Agreement*

## 税务定价

TP Pricing

—— 定价转让政策与策略  
*Transfer Pricing Framework and Pricing Policy*

## 财税预算

Tax Estimate

—— 企业财税预算规划  
*Provisional Income Tax & Tax Estimate*

## SST 规划

Planning

—— 全面了解销售与服务税  
销售与服务税的陷阱  
*Scope of Sales & Service Tax, Pitfalls and Planning*

## 财政预算案

Budget 2026

—— 全面解剖马来西亚财政预算案2026  
*Comprehensive Update on Malaysian Budget 2026*

# 导师简介

*Trainer Profile*

YS Lt. Kol Bersekutu (PA)

*Song Liew 泓*

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

- 安式集团创办人 (MY&SG)  
*Founder of ANC Group (MY & SG)*
- 财政部认可税务代理  
*Licensed Tax Agent*
- 英国特许公认会计师  
*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 Ausvtralia*
- 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*
- 马来西亚特许税务公会会员  
*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  
*Certified CSR & Sustainability Management Professional*
- 特许金融建模专家  
*Chartered Financial Modeling Professional*
- 认证理财规划顾问  
*Certified Financial Planner*
- 会计工会和雇主协会学院培训师  
*ACCA, MIA and MEF Academy Trainer*
- ACCA获奖者讲师  
*Prize Winner ACCA Lecturer*
- 大马零售连锁协会学院委员会会员  
*Member of MRCA Academy*