

Navigating the Stamp Duty Shift: What You Must Know Before 2026

HRD Corp Claimable (SBL-Khas)

Stamp duty has entered a new era — and ignorance is no longer bliss.

With self-assessment now in force as from 1.1.2026, the risks of missteps and noncompliance are real - and costly. This full-day workshop is your essential guide to navigating Malaysia's stamp duty regime like a pro.

Whether you're in Law, Tax, Real Estate, Accounting, or Compliance, this workshop is tailored to help you understand, apply, and defend stamp duty obligations confidently.

Prerequisite

- Stable Internet Connection
- Webcam and Earphones

Course Outline

Topic 1: The Essentials of Malaysian Stamp Duty

- What you must know before applying self-assessment
- Key Principles, Chargeability, and Scope

Topic 2: Fixed vs Ad Valorem: Not Just Numbers

- Decode the Distinction
- Common Pitfalls in Determining the Correct Duty

Topic 3: Stamp Duty Exemptions - The Hidden Gems

- Little-Known Reliefs that Save Thousands
- Recent Exemption Updates and How to Qualify

Topic 4: Property Transfers & Exchanges - What's Different Now?

- Property Dealings under The Spotlight
- Exchange Transactions and Valuation Traps

Topic 5: Share Transaction Duty: When Is It Reduced?

Topic 6: Payment Procedures & Common Pitfalls

Topic 7: When Things Go Wrong – The Real Cost of Non-Compliance

- Fines, Penalties & Late Stamping Charges
- Common Causes of Audit Exposure

Topic 8: The Big Shift: How Stamp Duty Self-Assessment Works

Topic 9: Stamp Duty Audit Framework – Be Audit-Ready

Topic 10: How to Appeal an Unfair Assessment

Topic 11: Recent Tax Cases - What We Can Learn

- Practical Insights from Real Court Decisions
- Patterns of Error & How to Respond

When & Where

23 June 2025 (Monday) 9.00 am to 5.00 pm

Remote Online Training – Zoom Who Should Attend

Lawyers, Tax Consultants & Advisors, Accountants & Finance Professionals, Company Secretaries, Real Estate Agents & Property Consultants, Developers & Property Investment Firms, In-House Legal & Compliance Teams **Training Investment**

RM 700 per participant (inclusive of Service Tax, Online Course Materials, and E-Certificate of Attendance)

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Trainer's Profile

Yong Mei Sim

Yong Mei Sim has served over 35 years in the Inland Revenue Board of Malaysia ("IRB") and held the last position as the Principal Assistant Director of the Penang branch, before retiring in 2016.

She obtained a Bachelor of Science Degree majoring in Economics with a Second Class Upper from the University Science of Malaysia in Penang. She was later awarded the prestigious JPA scholarship to pursue and successfully completed her Master's of Science in Taxation from the Golden Gate University in San Francisco, USA.

During her tenure in office, she has been, inter alia, an audit manager in charge of the Payroll Taxes Unit, Field Audit, and Desk Audit Unit. She had actively assisted the Federal Councils of the IRB in handling tax litigation cases. Among the landmark tax litigation cases in which she was directly involved are ICTSB vs DGIR, PSSB vs DGIR, and Marigold (M) Sdn Bhd vs DGIR.

With her vast knowledge and experience in the field of Malaysian taxation, she has been invited by the IRB and other professional bodies to speak extensively around the country and to share her valuable experience and expertise on income tax updates and all other relevant taxation matters.

Testimonials

"In short, the overall training programme is outstanding & excellent. It really helps me a lot in carry out my tasks related to tax comp/tax file. I hope I can participate in similar training again." Mr. Lai, HR Executive

Register <u>HERE</u>

Other Programmes <u>HERE</u>



Contact Us

Carriera Academy Sdn Bhd Download our company profile <u>here</u>

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