

Name	Message
Song Liew	hello everyone
Koo Sau Wen	halo
Ang	hello everyone..
CHUA	hello
Ang	yes, pls... becos we will write notes on them
Kevin Lee	Can
EvannaMiss8	<a href="https://drive.google.com/drive/folders/1SsqV42JvIJC_bxPMzcG7jSNT85YfYSAS">https://drive.google.com/drive/folders/1SsqV42JvIJC_bxPMzcG7jSNT85YfYSAS</a>
Jessey	can
Ang	yup... found.. slow in the downloading. thanks
Kartina	it says i don't have authorization to view the page
Kevin Lee	Just to make sure i didn't miss out any file...is it only 2 files in your link?
EvannaMiss8	<a href="https://learnabee.com/courses/business-tax-for-sole-proprietor-partnership-english/lectures/9812079">https://learnabee.com/courses/business-tax-for-sole-proprietor-partnership-english/lectures/9812079</a>
Song Liew	<a href="https://forms.gle/xcoc5PdW8j5D46NNA">https://forms.gle/xcoc5PdW8j5D46NNA</a>
Song Liew	For book purchase
Kartina	there's no form B on the Learnabee website :)
Kartina	take your time
Ang	yes... tq...
Koo Sau Wen	print it now
Tass Cho	My question
Koo Sau Wen	wait a moment pls.....
Tass Cho	Where Print it now ?
Ang	my printer went out of ink.. i ran to the store room.. hahaha.. thank you for accomodating the slow turtle me...
Ang	i am done!
Tass Cho	1) Preliminary Expenses ... is it for all the expenses ?
Ang	feels like returning to my one to one tuition in my school days!

Tass Cho	2) Partner Wages with EPF contribution. Is it entitle can rebate during tax comp ?
Tass Cho	My first time.... very blur ... very confuse
EvannaMiss8	Sit back and relax
Koo Sau Wen	can
Tass Cho	3) Partner FA - entitle claim for CA, petrol expenses , repair & maintenance expenses ? If yes, it is full ? (Contract work) E.g Truck, Kobelco
Tass Cho	4) Balancing Charges ? When we need to do this ?
Tass Cho	yes
Anne Then	can slide up start from statutory income?
EvannaMiss8	To download notes, click here -> <a href="https://bit.ly/2FW2x9B">https://bit.ly/2FW2x9B</a> ... If u hv any question regarding online training, can whatsapp Evanna +6012 203 8046
CHUA	The chargable icome less than 35k, is there still have RM400 rebate?
Tass Cho	Sorry... Song... The EFP partner portion, I mean is in the Form B (relief & rebate)
Tass Cho	Sorry... Song.. U mean FA under Partner Name (under trusted deed), only can claim 2/3 of CA ? Expenses - full block or 1/3 only ?
Tass Cho	5) Fixed Deposit under Partnership company name. Is it taxable ? or consider as under individual (non taxable)?
Tass Cho	Anyone lagging ?
Muzamil	Yes lagging
Kevin Lee	Unable to watch video
Muzamil	can't hear
Muzamil	ok
EvannaMiss8	Everybody try to refresh
EvannaMiss8	if your video lagging
Tass Cho	Case Study - Ah Kau Ent. Trading name on 01 Dec 2017. How to park in 2018 since the receipt is 2017 ? Is it we can do the same for all other expenses ?
Koo Sau Wen	no

Koo Sau Wen	how about the refund rental deposit
LOW	How about payment for online learning, is it deductible be it under personal relief or business purpose?
Ang	addback, must only limit to 1/3, what about 1/2, 1/4 or 1/4, what basis
Tass Cho	How is my previous question ? is it answer already (3 question) ?
EvannaMiss8	Tass, may i know which questions?
Tass Cho	Sorry... Song... The EFP partner portion, I mean is in the Form B (relief & rebate)
Tass Cho	Sorry... Song.. U mean FA under Partner Name (under trusted deed), only can claim 2/3 of CA ? Expenses - full block or 1/3 only ?
EvannaMiss8	Tass, Song answer the question time by time, can you type again the questions which he haven't answer yet
Tass Cho	5) Fixed Deposit under Partnership company name. Is it taxable ? or consider as under individual (non taxable)?
Tass Cho	Got sample of Trust Deed Letter of FA (for partner to partnerships) ?
EvannaMiss8	yes ... i saw
Tass Cho	How much revenue value need to change to LLP or SME ?
Kartina	I calculated my tax rate and it's a similar amount regardless of Sole Prop or Sdn Bhd/LLP. What are the other motivations to change from Sole Prop to Sdn Bhd/LLP if this is the case?
Kartina	My income is fixed, I'm only registered as a Sole Prop because I work for a foreign company that isn't registered in Malaysia. But I do want to be eligible for housing loans and better credit cards.
Kartina	haha sorry, will talk to you later
LOW	If there is tenancy extended from the initial one year tenancy (with stamped tenancy agreement) for a few months e.g. 6 months / less than 1 year but no tenancy agreement was done and hence stamped but rental income was declared, does one still have to do up a tenancy agreement to have it stamped to pay the stamp duty under the SVDS?
Ang	if trust deeds issued... then sale of car = profit is then taxed at company / pship level?
Tass Cho	Balancing Charge, when need to do ?

Tass Cho	Under Trust Deeds, FA based on market value. Right?
Muzamil	if we upggrade from sole prop to sdn bhd what happens to our history? will bank still consider our sole prop history for loan application?
Koo Sau Wen	50
Tass Cho	Still can ask question after this ?
LOW	If there are small assets purchased e.g. mobile phone cable, mobile phone chargers, power bank etc say anything less than RM500 or a certain amount, can it be expensed out rather than classifying as an asset to claim capital allowance since it takes a few years to claim?
EvannaMiss8	question only entertain until 1.30pm ya.. coz Song have another chinese class at 2pm
Richee	Hi Song, under Sole Prop or Sdn Bhd, for those working from home (under individual name), can the mortgage interest be deducted?
sean chang	Sean: for part-timer in kindergartden must I include their name in form E
Koo Sau Wen	if the partner draw wages and pay epf , do we need to file this wages under form e?
LOW	For the earlier question on tenancy, ex-tenant (a foreigner) has already left Msia. How to do up the tenancy agreement to pay stamp duty?
Tass Cho	A partnership start operate on Oct 2018. When due date we need to inform IRB ?
Ang	its lagging?
Tass Cho	If foreigner are tax resident, can he have relief on child and wife even though the child and wife not in Malaysia ?
Tass Cho	yes
EvannaMiss8	Hi Ang, try reconnect
Tass Cho	try many times already still cannot
Tass Cho	no picture & no audio
Ang	hello
sean chang	can,t connect miss your answer from my question.
Richee	For SVDP, when you declare additional income, what are the documents that one need to submit?

Tass Cho	I got two question. did u answer already ?
Tass Cho	bcos line lagging just now
EvannaMiss8	Tass, can you retype again?
Tass Cho	If a foreigner (tax resident), have a child & wife. Can he have relief if the child & wife not in Malaysia ? Need any proof ?
Tass Cho	Another one, forget already...
EvannaMiss8	Tass, Song answer this question already
Muzamil	If we change from sole prop to sdn bhd, will bank consider our transactions from sole prop or will start over from zero? this is with respect to loan application.
Song Liew	thank you
Ang	thank you very much! yes!
Kartina	hungry liao
Tass Cho	NO... bcos lagging few times
Taxcount	Thank you
Koo Sau Wen	thank you ...
LOW	Thank you.
Ang	see you next round
Shirley Ch'ng Chee Ying	THANK YOU
CHUA	thanks you, bye bye
Kevin Lee	thank you
Kartina	thanks, Song!
Muzamil	thanks
Leng	thanks
Tass Cho	Thank you... bye
Richee	Thank you
Kartina	contact by email only?
EvannaMiss8	songliew@anchub.com.my
LOW	Where is your office?

Tass Cho	When the due date need to register at LHDN if the company start operated on Oct 2018?
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