



Mastering PAYROLL ADMINISTRATION













MODULE OVERVIEW

Payroll is an organisation's financial records of employees' salary payments, bonuses, and deductions. An organisation's payroll management is expected to adhere to the latest statutory obligations as they are subjected to law and regulations. Effective and efficient payroll management ensures payslips are properly prepared, salaries are paid, and statutory returns completed. Apart from Employment Terms and Conditions, this program will also highlight to participants the computation of EPF, SOCSO, EIS, HRD levy contributions and income tax deductions in compliance with the legal requirements in Malaysia. In addition, the Malaysian payroll system, up-keeping of payroll system and other statutory requirements will also be covered.

TARGETED PARTICIPANTS

Finance Managers/Accountants
Finance/Accounts Executives Human Resource
Managers/Executives Administration Personnel
Managers/Executives Payroll Executives
Anyone who's responsible for payroll
processing



METHOD OF TRAINING

- Highly interactive, you will learn via PowerPoint presentations:
- Presentations, groups discussion and worksheets
- Highly practical and experiential learning examples
- Lively discussions and informative Q&A sessions
- Highly informative and practical course notes for reference.



LEARNING OUTCOME

At the end the workshop, the participants are able to:

- Learn how to calculate pay based on employment terms and conditions according to the Employment Act 1955
- Understand the termination and lay-off benefits and their computation.
- Understand the computation of EPF, SOCSO, EIS, HRD levy contributions and income tax deduction.
- Understand in detail the background and benefits of EPF, SOCSO, EIS, HRD levy contributions and income tax deduction.
- Learn how to set up the payroll system and up- keeping of payroll system.
- To understand what the year-end reports and statutory requirements are.

DURATION

2 Days







CONTENTS | DAY 1 | 9 AM - 5 PM

9:00AM **Module 1: Definition of Payroll** 9:30AM 9:30AM **Module 2: Terms & Conditions** • The Background 10:30AM Advance to Employees Definitions Pregnancy and Maternity Casual Workers Paternity Leave Temporary Employees Rest Day, Work on Rest Day Salary for Incomplete Months Hours of Work Ordinary Rate of Pay Shift Work Notice Period and Termination Holidays • Payment of Wages Annual Leaves Annual Bonus Sick & Hospitalization Leaves Deduction from Wages Tea Break 10:30AM Module 3: Application of Employment Act 11:00AM 11:00AM Module 4: Part Time Employees Background 11:30AM Hours of Work Normal Overtime Public Holidays Overtime of Public Holidays 11:30AM **Module 5: Part Time Employees** 12:30PM Annual Leaves Sick Leaves Rest Day Rest Day Overtime Casual Employees 12:30PM **Lunch Break** 1:30PM 1:30PM Module 6: Application of Employment Related Calculations 2:30PM 2:30PM Module 7: Termination & Lay-Off Benefits 3:30PM 3:30PM Module 8: Application of Termination & Lay Off Benefits

Tea Break and End Of Day

4:30PM

4:30PM-

5:00PM





CONTENTS | DAY 2 | 9 AM - 5 PM

9:00AM 9:30AM	 Module 9: Employees Provident Fund (EPF) Background Obligations on Employers and Employees Rate of Monthly Contributions
9:30AM- 10:30AM	 Module 10: Social Security Organisations (SOCSO) Background 1st and 2nd categories SOCSO Contributions Foreign Employees
10:30AM- 11:30AM	 Module 11: Employees Insurance System (EIS) Background Application of EIS and Registrations Contributions
11:30PM 12:30PM	 Module 12: Human Resources Development Corporation (HRDCORP) Background Rate of HRD Levy Application of HRD Corp
12:30PM 1:30PM	Lunch Break
1:30PM 2:30PM	 Module 13: Income Tax Deductions Background Employees' Residence Status Employee Category Definition of Remuneration in the Income Tax context Benefits-in-Kind (BIK) Value of Living Accommodation (VOLA) Compensation for Loss of Employment New Hires in the Company Allowable Deductions and Rebates under Income Tax Actorics and Rebates under Income Tax Actorics
2:30PM- 3:30PM	Module 14: Employer's Responsibilities Section 83 Income Tax Act 1967
3:30PM- 4:30PM	Module 15: Setting Up Payroll System and Up-Keeping • Year End Reports and Statutory Requirements
4:30PM- 5:00PM	Tea Break and End Of Day