Jointly organised by:





MALAYSIAN BUSINESS REPORTING SYSTEM (MBRS) 2.0 MBRS 2.0 – ANNUAL RETURN



Date	Venue
16th January 2025, Thursday	Zoom Webinar
Time	9.00 am - 1.00 pm
Training Methodology	Lecture supported with presentation slides and Q&A session.
Fee	RM250.00
SSM CPE Points	4 points

COURSE CONTENTS

- 1. Overview on what is XBRL and MBRS.
- 2. Components of MBRS 2.0:
 -SSM Taxonomy (SSMxT) 2022;
 -MBRS Preparation Tool (mTool) 2.1; and
 -MBRS Portal (mPortal) 2.0.
- 3. Scope of MBRS 2.0.
- 4. User role registration and lodger-maker association.
- 5. Digital signature registration and renewal.
- 6. Prepare, generate and submit XBRL file for annual return and exemption applications (EA) related to the FS and AR using MBRS 2.0.
- 7. Tips to avoid errors when keying information into mTool 2.1 and submitting XBRL file via mPortal 2.0.
- 8. Rectification of XBRL file submitted via MBRS.

WHO SHOULD ATTEND

- Company secretaries.
- Support staff in secretarial department.
- Anyone interested to learn about MBRS 2.0.

COURSE INTRODUCTION

Suruhanjaya Syarikat Malaysia (SSM) has released a new version of the Malaysian Business Reporting System known as MBRS 2.0 on 25 September 2024. MBRS 2.0 is developed based on the latest Malaysian Financial Reporting Standard (MFRS), Malaysian Private Entity Reporting Standard (MPERS) and the revised requirements under the Companies Act 2016 (CA 2016). In addition, MBRS 2.0 is also developed based on the Companies Act 1965 (CA 1965) to facilitate selected number of entities in fulfilling their compliance filings.

Companies are required to prepare, validate and upload their annual returns (AR), financial statements and reports (FS) and exemption applications (EA) related to the FS and AR in eXtensible Business Reporting Language (XBRL) format using MBRS 2.0 on or after 25 September 2024.

Information on the latest version of MBRS and the MBRS Preparation Tool (mTool) can be accessed for free at https://www.ssm.com.my/Pages/Services/Other-Services/MBRS.aspx.

COURSE OBJECTIVES

This half-day course aims to provide participants with an in-depth understanding of the revised filing requirements, new features and improvements offered in the MBRS 2.0. Participants will gain working knowledge on how to optimize the use of the latest MBRS Preparation Tool (mTool) to ensure smooth submission of annual returns and exemption applications (EA) related to the FS and AR to SSM.

LEARNING OUTCOMES

By attending this programme, the participants will be able to:

- Have an overview of the revised MBRS filing requirements.
- Know the new features and system improvements offered in the MBRS 2.0.
- Get started with the latest preparation tool for filing of annual return and exemption applications (EA) related to the FS and AR via MBRS 2.0.

SPEAKER'S PROFILE: DEVI RAMANATHAN

Devi Ramanathan is a SSM MBRS Certified Trainer and a Partner at RAM J & Co (AF 0143) with over 15 years of experience in the auditing and consultancy industry. Her areas of expertise span a wide range of services, including certified GST consultancy, statutory and special audits, taxation, advisory services, business consultations, tax planning, and e-invoicing consultancy. She also conducts in-house and inter-firm training sessions, focusing on recent developments in the industry as well as updates on regulatory frameworks and standards. She is a Fellow member of the Association of Chartered Certified Accountants (ACCA) and a member of the Malaysian Institute of Accountants (MIA) further solidifying her standing as an accomplished and trusted expert in her field.

The Continuing Professional Education (CPE) points awarded are recognized by the Suruhanjaya Syarikat Malaysia (SSM) under the 40% CPE points category.

Cancellation

No refund is entertained if participant decides to cancel their registration but a substitute is welcomed. Written notification of substitute's name must be received by IACS at least three (3) working days prior to the programme. Any difference in fee will be charged accordingly.

HRD Corp

No refund is entertained if participant has made payment and apply HRD Corp grant at the same time.

Disclaimer

The organisers reserve the right to change the speaker, date or to cancel the programme should unavoidable circumstances arise.

Certificate of Attendance

E-Certificate of Attendance will be issued to participants upon attending the entire duration of the webinar and receipt of full payment, by email. The certificate will be issued by SSM within 7 working days after the webinar. RM30 per certificate is chargeable for any correction or loss incurred by participant/attendees. Please ensure that your name is spelled correctly in the registration form and also in the attendance list.

REGISTRATION & ENQUIRIES:

INSTITUTE OF APPROVED COMPANY SECRETARIES [199601015175 (387525-X)]

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Contact person: Ms. Rajeah / Ms. Yasmin

THIS COURSE IS NOT HRD CORP CLAIMABLE.

REGISTRATION FORM

MALAYSIAN BUSINESS REPORTING SYSTEM (MBRS) 2.0 MBRS 2.0 – ANNUAL RETURN

Please register before 13th January 2025 (Monday) by email for the webinar (Limited seats available, registration will be on first come, first served basis)

RIC):		
	. E-mail:	
H/P:	Fax:	
ment can also be deposited directly or the transaction slip faxed or emailed to us. (transferred online to our Malayan Banking Account	nt No.
	n-members Designation:	IRIC):

- Online registration is highly recommended, kindly scan QR and register via google form.
- * Kindly contact us by phone at 03-40513787 to verify that we have received your registration and payment.

Personal Data Protection Notice

In compliance with the Malaysian Personal Data Protection Act 2010, the Institute of Approved Company Secretaries (IACS) and Suruhanjaya Syarikat Malaysia (SSM) hereby inform you that your personal data collected in this form will be processed, retained and used by IACS and SSM in relation to this seminar.

However, your personal data may also be retained and used by IACS to market and promote other seminars organised by IACS <u>or</u> jointly with other relevant bodies or sponsored / supported by IACS.

I*hereby give my consent/*do not consent to IACS to use my personal data for the marketing and promotion of all future seminars.

*strike out whichever is not applicable