

Registration & Contact Information

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COURSE FEE

PARTICIPANT STATUS	Regular Rate	Early Bird*
Members of FPLC & MEF	RM585	RM535
All others	RM628	RM578

* Sign up 3 participants or more by same organization and enjoy 5% discount on 3rd participant and onwards.

* Course Fee includes course materials, one lunch and two coffee refreshments

* Early Bird Rate applies to registration received on or before 11 March (for JB), 15 March (for Penang) and 16 March (for KL)

PAYMENT & OTHER TERMS

No of Delegates :	Total Amount : RM	Cheque No. :
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- Full payment is required to guarantee entry to the seminar room. You can bank in & fax bank in slip to us
- Cancellation is not allowed but replacement is welcome with prior notice
- Organiser reserves the right to amend or cancel the events
- Any application for claims under HRDF-SBL is subject to approval by the relevant body
- Certificate of Attendance will be issued to each participant. CPE hour for members of professional bodies is subject to verification and acceptance by of the respective bodies.

Organisation Details

Company/Firm Name _____

Member of _____

Contact Person _____

Tel _____ Fax _____

Email _____

Address _____

Sign & Stamp _____

How did you learn about this event?

Members of Event Partners Flyers mailed Email marketing Press adverts Others: _____

SEMINAR/WORKSHOP

UNDERSTANDING AND PREPARING FOR GOODS & SERVICES TAX (GST) IN MALAYSIA

JOHOR BAHRU

Date: 25 March 2010

Time: 9am - 5pm

Venue: Mutiara, Johor Bahru

PENANG

Date: 29 March 2010

Time: 9am - 5pm

Venue: Eastin Hotel, Penang

KUALA LUMPUR

Date: 30 March 2010

Time: 9am - 5pm

Venue: Cititel, Mid Valley, KL

UNDERSTANDING AND PREPARING FOR GOODS & SERVICES TAX (GST) IN MALAYSIA

JOHOR BAHRU

25 MARCH 2010
MUTIARA, JOHOR BAHRU

PENANG

29 MARCH 2010
EASTIN HOTEL, PENANG

KUALA LUMPUR

30 MARCH 2010
CITITEL, MID VALLEY, KL

TIME : 9AM TO 5PM



LEARN GST FROM THE GST EXPERT WITH REAL EXPERIENCES >>> READ INSIDE

Organised by:



GLOBALACC
Research & Training

Event Partners:

FPLC
Federation of Public Listed Companies Bhd



8 CPE
Hours

UNDERSTANDING
AND PREPARING FOR

GOODS & SERVICES TAX (GST) IN MALAYSIA



WHO SHOULD ATTEND

- CFOs, accountants, finance managers and key personnel in accounts department

- Company directors, professionals, business managers and operation managers
- Auditors, tax agents, company secretaries, lawyers and corporate advisers
- IT and system consultants and developers
- Anyone who is interested in GST subject

JOHOR BAHRU
25 MARCH 2010 | MUTIARA, JOHOR BAHRU
PENANG
29 MARCH 2010 | EASTIN HOTEL, PENANG
KUALA LUMPUR
30 MARCH 2010 | CITITEL, MID VALLEY, KL
TIME : 9^{AM} TO 5^{PM}

Seminar Outline & Agenda

9:00 am OVERVIEW OF GOODS & SERVICES TAX (GST)

- Concept & Mechanics of GST (Output Tax and Input Tax)
- Scope of GST
- Types of Supply (out of scope, exempted, zero-rated and standard-rated)
- Place of Supply (for both Goods and Services)
- Time of Supply (for both Goods and Services)
- Value of Supply (include Absorbing of GST)

10:30 am Tea Break

10:45 am REGISTRATION & REPORTING FOR GST

- Compulsory & Voluntary Registration
- Prospective & Retrospective View (the threshold)
- Group Registration and Division / Branch Registration
- Registration for Different Business Entities
- Taxable Period
- Bad debt relief
- Agent, transfer of going concern and flat rate scheme

12:30 pm Lunch & Networking

1:30 pm

TRANSITIONAL ISSUES AND REGULATIONS

- Special Time of Supply Rule
- Valuation of Supply
- Contract Signed Before GST Implementation

2:30 pm SPECIAL ISSUES

- Import & Export of Goods
- International Services
- Conditions Governing Input Tax Claims in Certain Cases (Disallowed input tax, longer period adjustment, De Minimis Rule and input tax apportionment methods)

3:30 pm Tea Break

3:45 pm

PREPARATION FOR GST IMPLEMENTATION

- Accounting System (and accounting entries)
- GST System and Procedures, invoicing, POS etc
- Impact of GST on Business (voluntary registration, buying decision, cash flow management etc)
- GST Steering Committee & Training
- Potential GST errors and tax recovery (Singapore case study)

5:00 pm End of Session

WHAT YOU WILL LEARN IN THIS COURSE

- Step by step guide to equip you with the knowledge to manage GST
- Case studies and real examples to give you clearer insights into the major areas of concern
- Interactive training allowing you to raise specific issues and questions that are pertinent to your industry and business during the session

Implementing GST in Malaysia

On 16 December 2009, the Finance Minister II, Datuk Seri Ahmad Husni Hanadzlah, tabled the much anticipated GST bill in the Parliament for the first reading. As of now, the proposed GST rate is 4% and it will be implemented in the middle of 2011, slightly more than one year from now. Companies with turnover of RM500,000 and less may not be required to impose GST. The Government estimates that the GST revenue will be about RM13 billion in the first year.

Mid 2011 is certainly not far away and it is always advisable to start planning early. This is especially so as GST will have a significant impact on the ways businesses are conducted. It is a law that compel the businesses (except for those exempted) to impose GST to its customers, invoice, collect, record, file return and pay (or get refund). The amount of GST involved by a company could be very high and any non compliance would be subject to penalty.

The main objective of this one-day seminar is to provide an overview and explanation of the important features of a GST system and to address issues that the businesses and companies are expected to deal with when transiting to the GST in 2011 as well as

other implementation issues and planning opportunities. This will assist the participants and their companies to better prepare themselves for the GST implementation.

The trainer for this seminar had been involved in specialised training and consulting on GST in Singapore since GST was implemented in Singapore more than 15 years ago. In fact, during his tenure at the tax authority of Singapore, he worked exclusively on the implementation of GST in Singapore. With such background and his GST specialty, he is certainly one of the most suited persons if not the best person to conduct GST trainings and workshops for the GST implementation in Malaysia.

YOUR GST TRAINER & CONSULTANT



CHAI YEE HOI

Yee Hoi, a GST Consultant with a Singapore company, has more than 15 years of GST experience having worked with an

international accounting firm as well as Senior GST Auditor of the Inland Revenue Authority of Singapore ["IRAS"]. He is heavily involved in complex GST related issues and project management of large scale GST assignments such as GST reviews, advisory and research work on the GST treatment of business transactions. In addition, he is also a key speaker at GST seminars and workshops in Singapore and Malaysia.

During his tenure at IRAS, Yee Hoi worked exclusively on the implementation of GST in Singapore. He was involved in the

developing papers and presentations on both general awareness issues and specific issues for various industries. He provided insights on the effects of the introduction of GST on business and the commercial issues which arise.

Yee Hoi is a fellow of the Association of Chartered Certified Accountants and the National Institute of Accountants, Australia. He is also a non-practising member of the Institute of Certified Public Accountants of Singapore. Yee Hoi is also a Committee Member of the Local Executive Committee of the ACCA, Singapore Branch.