

GOODS AND SERVICES TAX (GST)

“How It Affects Your Business”

By Ahmad Abdullah & Goh (AF0381), Chartered Accountants

DATE / TIME : 7 October, 2014 (Tuesday), 9am to 5pm.
VENUE : DoubleTree by Hilton Johor Bahru.
CONTACT DETAILS : Willham Siau, wsiau@aag.my

The Goods and Services Tax Act 2014 was passed in Dewan Rakyat on 7 April 2014 and will be implemented on 1st April, 2015. With less than a year to its implementation, your businesses need to understand how GST will impact your business, your suppliers and your customers. You will also need to comply with the various GST laws and legislations to minimise penalties after its implementation. This course outlines the broad areas of the GST mechanism, its implications, the implementation guidelines and transitional issues.

OBJECTIVES:-

This seminar helps participants :-

- 1) Understand the concept and mechanics of GST.
- 2) Obtain the latest updates of the GST Act.
- 3) Understand what supplies of goods or services are subject to GST and what are not.
- 4) Obtain the latest updates on accounting for output tax, entitlement for input tax, adjustment, filing of tax returns and payment of tax.
- 5) Implications on your businesses, customers and suppliers.
- 6) Understand transitional matters during implementation.
- 7) GST implementation and software guidelines.

METHODOLOGY :-

Lecture using PowerPoint presentation slides.

PROGRAMME :-

8.30 am	Registration.
9.00 am	GST Salient Features and updates of GST Act 2014.
10.00 am	Tea-break refreshments.
10.30 am	Accounting for GST and transitional issues.
12.00pm	Lunch provided.
2.00pm	Transitional issues.
2.30pm	GST implementation/software guidelines.
3.00pm	Tea-break refreshments
3.30 pm	Q & A session.
5.00 pm	End of programme.

TARGET AUDIENCE :-

- a) Business Owners/Entrepreneurs/ CEOs/MDs.
- b) Chief Financial Officers/Finance Directors/Finance/Tax Managers.
- c) Professionals such as Lawyers, Architects, Accountants, etc.
- e) Staff in charge of GST implementation for SMEs/SMLs.

DEADLINE TO REGISTER & PAY: 30 SEPTEMBER, 2014 – RM500.00 per pax.
GROUP REGISTRATION (3 or more): RM450.00 per pax.

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Please email your registration form to wsiau@aag.my or fax to 07-2249591. Please make all cheque payments to “Ahmad Abdullah & Goh”. Online payment can also be made to MBB current a/c no: 001011-224381 – please inform organiser by email/fax when payment is made. Credit card payments are not accepted. Official receipts will be issued upon request. Attendance certificate for CPE purposes will be issued.

FACILITATORS :-

WAN LENG WHATT

**Former Deputy Director of Customs
GST Special Unit, Customs Headquarters
Royal Malaysian Customs Department, Putrajaya.**

Wan has 34 years of experience of indirect tax matters in the areas of service tax, sales tax and import/export. He is part of the MOF/Customs team responsible for the setting up of GST policies, model and procedures. He was part of the MOF/Customs team responsible for the setting up of GST policies, model and procedures since 1993. As a member of the GST team, Wan had visited Canada, UK, Netherlands, Australia, New Zealand, Thailand and Singapore to study the various countries on VAT/GST practices. Recognised for his knowledge on GST, he had participated in international forums to discuss practical issues and solutions.

He was a lead member entrusted with the drafting of the GST Act which had been tabled in the Parliament for the first reading on 16 December 2009. Being an experienced member, he had been chairing meetings and leading the GST teams to discuss GST issues and policies with many industries and actively engaged in numerous public consultations and presentations pertaining to GST preparation and implementation.

Today, he is still actively involved in many public GST seminars. As an GST expert, businesses has tapped his valuable knowledge for advice and guidance.

CALVIN YEOH

**(FCCA, CA(M))
Principal of YCJ Consultancy**

Calvin, a Fellow Member of the Association of Chartered Certified Accountants and MIA member has wide exposure in various industries such as the leisure, manufacturing, construction and trading industries in KL/PJ. His last corporate position was the Head of Internal Audit for a public listed trading foreign MNC. He subsequently returned to Penang to set up his company secretarial and accountancy practice. Calvin has a combined working experience of over 25 years of corporate and public practice. In preparing for the GST implementation, Calvin has passed the Royal Malaysian Customs (RMC) examination in late 2012 and has also attended the recent RMC intensive course in Penang in April 2014 to keep abreast of the latest developments in the GST Act 2014.

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Participants Full name as per I/C (Dato'/Datin/Dr/Mr/Mrs/Ms):

1) Name :

Designation :

Participants Full name as per I/C (Dato'/Datin/Dr/Mr/Mrs/Ms):

2) Name :

Designation :

Participants Full name as per I/C (Dato'/Datin/Dr/Mr/Mrs/Ms):

3) Name :

Designation :

COMPANY DETAILS

Company Name:

Industry : Contact Person :

Address :

Email : Tel: Fax:

Signature & Company Stamp/Date :

PAYMENT DETAILS

Bank & Cheque No. Amount (RM)

Online transfer reference number:

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TERMS & CONDITIONS

Organiser

This 1 day programme is organised by “Ahmad Abdullah & Goh (AF0381), Chartered Accountants”.

Programme Fee

Please make all cheques payable to “Ahmad Abdullah & Goh”.

Fees include course materials, lunch and 2 tea breaks per day.

Attendance is only permitted upon receipt of full payment.

Registration by fax must be followed immediately by payment.

Bank-in-slip can be emailed or faxed to confirm payment.

Cancellation

Upon registration, participant(s) are considered successfully enrolled for the event.

Should the participant decide to cancel their enrolment; a cancellation fee will be levied at 70% on the course fees.

For no-show, on the seminar date, no refund is given and full payment is required.

You can substitute a participant(s) if you wish to avoid the cancellation fee.

Cancelled unpaid registrations are also liable for full payment of the course fee.

Partial cancellations are not allowed.

Certificate of Attendance and CPE Hours

Upon full attendance of the course, participants will be issued an Attendance Certificate.

Data Protection

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

Disclaimer

Ahmad Abdullah & Goh reserves the right to change the speaker(s), date(s) and to cancel the programme should circumstances beyond its control arises. **Ahmad Abdullah & Goh** also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing this registration form, you are deemed to have read and accepted the terms and conditions.