

CUSTOMS FACILITIES, EXEMPTIONS FREE TRADE AGREEMENTS AND THE GST

DATE & VENUE

4 November 2010
Renaissance Hotel, Malacca

8 December 2010
Traders Hotel, Penang

TIME

9.00 am to 5.00pm

INTRODUCTION

The Royal Malaysian Customs Department has a number of facilities and exemptions for importers, exporters and manufacturing companies. Used effectively these can expedite the import-export process as well as save considerable sums of money for the company. Also a number of Free Trade Agreements (FTA) have been signed until 2010 where companies using the proper Certificate of Origin can enjoy preferential rates of import duty for their imports and exports. This seminar encompasses the latest developments in Customs procedures, FTAs as well as how the proposed Goods and Services tax will impact importers, exporters and manufacturers in Malaysia.

SPEAKER

Thomas Selva Doss served as a Senior Officer of Customs in the Royal Malaysian Customs Department for 13 years. He is trained in Customs Audits and Investigations at the Malaysian Customs Academy. At present Thomas is a Customs consultant advising corporate clients for more than 10 years. Thomas is also a member of the Indirect Tax Committee in CTIM and a trainer on indirect taxes for most of the professional bodies in Malaysia. To-date he has conducted more than 150 seminars and in-house trainings on indirect taxes for corporate clients.

COURSE OUTLINE

A) An overview of the latest import-export procedures

- Ports, Airports and places of entry
- Declaration of goods
- Tariff code classification
- Customs valuation
- Prohibited goods

B) Customs facilities – latest developments

- The Licensed Warehouse
- The Licensed Manufacturing Warehouse
- The Inland Container Depot
- Free Commercial Zone and Free Industrial Zone

C) Customs exemptions

- Import duty and sales tax exemption on machinery and equipment
- Import duty exemption on raw materials, components and packing materials
- Import duty, excise duty and sales tax exemption on machinery equipment and materials for services sector
- Goods exported and re-imported
- Goods imported and re-exported
- Sales tax exemption CJ5, CJ5A, CJ5B and CJP2

D) Customs and the Free Trade Agreements

- AFTA & CEPT
- ASEAN & China FTA
- Malaysia & Pakistan FTA
- Malaysia & Japan FTA
- ASEAN & Korea FTA
- ASEAN & New Zealand / Australia FTA
- ASEAN & India FTA

E) The impact of the Goods and Services Tax on importers, exporters and manufacturers

- An introduction to the GST
- GST transitional issues
- Transfer of going concern
- Warehousing scheme
- GST impact on licensed warehouses, LMW & Free Zones
- Export Processing Establishment
- Approved Trader Scheme
- Approved Toll Manufacturer Scheme
- GST audits

Customs Facilities, Exemptions Free Trade Agreements And The GST

Registration Fees

- | | |
|--|-----------------|
| <input type="checkbox"/> CTIM Member | RM315.00 |
| <input type="checkbox"/> Member's Firm Staff | RM365.00 |
| <input type="checkbox"/> Non-Member | RM415.00 |

Fee is made payable to **CTIM - CPE**. Admission will only be permitted upon receipt of full payment. Registration can be made via fax.

* *Certificate of Attendance will be issued upon full attendance and receipt of full payment.*

Enquiries



Contact Cik Azlin / Cik Ally

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No 12, Jalan Yap Kwan Seng,
50450 Kuala Lumpur

Please tick the relevant boxes

- | DATE | VENUE |
|--|----------------------------|
| <input type="checkbox"/> 4 November 2010 | Renaissance Hotel, Malacca |
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Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least two days prior if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

Cancellations

The Chartered Tax Institute of Malaysia must receive cancellations in writing five working days prior to the event. No refund will be given for cancellations received within less than five working days of the event.

Disclaimer

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if the number of participants is less than 15. A minimum of 3 days notice will be given.

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- I am interested in learning more about the Chartered Tax Institute of Malaysia's Education / Examination Programme, please contact me.