

GOODS AND SERVICES TAX (GST) Training Course No. 3/2014

Course Dates		Examination Date	Event Code
2 June 2014	9 June 2014	19 June 2014	JV/007
3 June 2014	10 June 2014		
4 June 2014	11 June 2014		
Time:	9.00 am – 5.00 pm	Venue: Cititel Hotel, Penang	

Dato' Sri Kazali bin Ahmad
 Director General of Customs

“Implementation of GST in Malaysia should not be viewed in isolation. GST in Malaysia is implemented in a package. To offset the regressive impact of a broader taxation base on low-income, the Government has proposed zero-rating on basic food and exempting the essential sectors from GST. Moreover, tax packages and non-tax packages are also being introduced to lessen the impact”

Interview with Media, 25 October 2013

GST is Happening. Be Prepared Now!

GST is an indirect tax that may affect all inputs and outputs of a business organisation and this tax will replace the existing sales and services tax regime. To ensure you are GST ready, a coordinated effort within the business organisation is essential. It is just not another tax issue to be left only with the Finance and Accounts Department. Rather, it is a “crossfunctional” issue that can affect the entire business structure and hence require input from all key business units.

CTIM is pleased to present to our members a 6-day modular course between 2 June 2014 to 19 June 2014 with the cooperation and support of the Royal Malaysian Customs Department. A 1-day examination will be conducted after the courses.

Attendance to all sessions is compulsory. The Royal Malaysian Customs Department will only issue a Certificate of Attendance to those participants who attend all sessions, sit for and pass the examination.

Speakers

The speakers for these training courses are representatives from the GST Implementation Unit of the Royal Malaysian Customs Department.

Key Course Contents

- Overview of GST in Malaysia
- Scope of GST
- Types of supply
- Accounting for GST
- Input tax credit
- Transitional rules
- Special scheme available

Who Should Attend

- Tax practitioners and agents
- Management
- Finance department staff
- Operations and Methods department staff

Why You Should Attend

- To prepare you and your organisation when GST is implemented and to ensure GST readiness
- To evaluate the impact of GST to the business
- To identify and deal with major GST issues



Please present your identification card upon registration and collection of certificate of attendance for verification purposes. Registration and collection of the certificate of attendance on your behalf is not allowed.

* 8 CPD Points per day will be awarded but please note that these CPD Points will not qualify as CPD Points for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act, 1967.

Supported by:



Registration Form

Please retain original copy for your records.

Please photocopy for additional delegates. | Registration can be made via fax.

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JV/007

Registration Fees

(Fee is inclusive of 6-day basis course and 1-day examination)

- CTIM/ACCA Member **RM2,200.00**
 Member's Firm Staff **RM2,700.00**
 Non-Member **RM3,000.00**

Seats are limited, based on first-come, first-served basis.

* Registration of participants will be confirmed upon receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.

* The Royal Malaysian Customs Department will only issue a Certificate of Attendance to those participants who registered, attend all sessions, sit for and pass the examination.

* 8 CPD Points per day will be awarded but please note that these CPD Points will not qualify as CPD Points for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act, 1967.

Enquiries



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 Fax: 03-2161 3207
 03-2162 8990
 Email: cpd@ctim.org.my



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 Megan Avenue II,
 No 12, Jalan Yap Kwan Seng,
 50450 Kuala Lumpur

Contact Person:

For Klang Valley events:

Ms Yus (ext 121 / yusfariza@ctim.org.my)
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)

For Outstation events:

Mr Jason (ext 108/ jason@ctim.org.my)
 Ms Ramya (ext 119 / ramya@ctim.org.my)

General enquiries:

Ms Ally (ext 123 / ally@ctim.org.my)

Participant's Contact Details

Full Name : _____

Company : _____

I/C Number : _____

Designation : _____

CTIM/ACCA Membership No : _____

Tel : _____

Postal Address : _____

Fax : _____

Email : _____

Dietary Requirements (if any) : _____

Mobile : _____

Payment Method

I / we hereby enclose

Cash for Amount of RM _____

Cheque No. _____

For Amount of RM _____

(Non-refundable) and made payable to CTIM-CPE

Please debit my

Direct Access-CTIM Master Card _____
 for amount of RM _____

Direct Access-CTIM Visa Card _____
 for amount of RM _____

Master Card / Visa Card _____
 for amount of RM _____

Card No _____ Expiry Date _____

Cardholder's Name (as appeared on credit card) _____

Cardholder's Signature _____ Date _____
 (signature must correspond with the specimen signature on card)

Replacements

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event 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.

Confirmation of Registration

The confirmation letter will be issued 5 days before the commencement of the event. In the event you do not receive the confirmation letter 5 days before the event, please contact us immediately.

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 30. A minimum of 3 days notice will be given.

Membership and Education Programme Promotion

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