


PRACTICAL GST SEMINAR: FRAMEWORK OF GST



Date : 3 June 2014
Venue : Seri Pacific Hotel, Kuala Lumpur
Time : 9.00am to 5.00pm
Event Code : SE/006

CTIM is pleased to present the first in the series of GST seminars titled "Framework of GST". This seminar will enable participants to have an in-depth understanding of the fundamental concepts of GST and practical GST implementation issues with reference to relevant GST Guides issued by the Royal Malaysian Customs and the GST Bill 2014. This "Framework of GST" seminar will outline the broad overview of the GST regime with emphasis on fundamental GST concepts such as "taxable period", "supply", "tax invoice", "capital adjustments", etc. The seminar is in four sessions.

In the first session, the speaker will examine the scope of GST and explain how the GST system operates and is applied in practice, e.g. the mechanism for registration, import and export of goods and services, input tax credit and accounting for GST, filing returns, audit and appeal procedures, etc.

In the following session, the second speaker will discuss further the concept of "supply", the type of supply, the place and time of supply, the value of supply, etc. In the third session, the third speaker will discuss the concept of "input tax credit" (ITC), eligibility to claim ITC, manner to claim ITC, accounting for ITC, treatment of ITC in specific circumstances, etc. In the final session, the speaker will lead you through the GST Bill 2014 in relation to the GST Guidelines issued by the Royal Malaysian Customs, and will discuss the powers of Royal Malaysian Customs powers and the rights and duties of taxpayers under the new GST Bill 2014.

Programme

8.30 am	Registration	12.45 pm	Lunch
9.00 am	Welcoming Remarks By The President/Chairman	2.00 pm	Remarks by the Chairman
9.15 am	General Guide to GST Speaker : Mr Wan Heng Choon PricewaterhouseCoopers Taxation Services Sdn Bhd	2.10 pm	Guide on Input Tax Credit Speaker : Mr Thenesh Kannaa Thenesh, Renga & Associates
10.45 am	Morning Refreshments	3.10 pm	GST Bill 2014 & GST Guides -- From a Legal Perspective Speaker : Mr Vijey R. Mohana Krishnan Raja, Darryl & Loh
11.15 am	Guide on Supply Speaker : Ms Renuka Bhupalan TAXAND Malaysia Sdn Bhd	4.30 pm	Question and Answer
12.15 pm	Question and Answer	4.45 pm	End of Seminar and Refreshments

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Registration Fees

	Early Bird Fee (before 17 May 2014)	Normal Fee (After 17 May 2014)
CTIM/ACCA Member	<input type="checkbox"/> RM400.00	<input type="checkbox"/> RM450.00
Member's Firm Staff	<input type="checkbox"/> RM450.00	<input type="checkbox"/> RM500.00
Non-Member	<input type="checkbox"/> RM500.00	<input type="checkbox"/> RM570.00

- * Seats are limited and based on first-come, first-served basis.
- * Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * Walk-in participant registration is subject to availability of seats and full payment.
- * Certificate of Attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event
- * 8 CPD Points 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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Mr Jason (ext 108/ jason@ctim.org.my)
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General enquiries:
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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 per 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 20. 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.