

# GOODS AND SERVICES TAX (GST) Training Course No. 10/2014

Course Dates		Examination Date	Event Code
5 December 2014	12 December 2014	To be advised	JV/014
6 December 2014	13 December 2014		
7 December 2014	14 December 2014		
<b>Time:</b> 9.00 am – 5.00 pm		<b>Venue:</b> Seri Pacific Hotel, Kuala Lumpur	

*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 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.

### GST Training Course No. 10/2014 (Seri Pacific Hotel, Kuala Lumpur)

JV/014

#### 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

 Tel: 03-2162 8989  
 Fax: 03-2161 3207  
 03-2162 8990  
 Email: cpd@ctim.org.my

 B-13-1, Block B, Level 13, Unit 1,  
 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.