

# GOODS & SERVICES TAX (GST) TRAINING COURSE 2015

COURSE DATES		EXAMINATION DATE	EVENT CODE
9 May 2015	16 May 2015	30 May 2015	15JV/009
10 May 2015	17 May 2015		
11 May 2015	18 May 2015		
<b>Time</b> : 8.30am – 5.00pm		<b>Venue</b> : Seri Pacific Hotel Kuala Lumpur	

## HIGHLIGHTS

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 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 out members a 6-day modular course with the cooperation and support of Royal Malaysian Customs Department. A 1-day examination will be conducted after the course. Attendance to all sessions is compulsory. The Royal Malaysian Customs Department will only issue a certificate to those participants who attend all sessions and sit for 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



per day



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

\*Please note that the CPD Points awarded will not qualify for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act, 1957

Supported by



## GOODS & SERVICES TAX (GST) TRAINING COURSE 2015

15JV/009

### Registration fees

	Participation fee	GST 6%	Net Registration Fee
<input type="checkbox"/> CTIM/ACCA Member	RM2,200.00	RM132.00	RM2,332.00
<input type="checkbox"/> Member's Firm Staff	RM2,700.00	RM162.00	RM2,862.00
<input type="checkbox"/> Non-Member	RM3,000.00	RM180.00	RM3,180.00

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

\* Payment of the registration fee will be due on issuance of the GST Tax Invoice which will be issued subsequent to 1 April 2015.

### Enquiries

Tel : 03-2162 8989  
 Fax : 03-2161 3207  
 : 03-2162 8990  
 Email : [cpd@ctim.org.my](mailto:cpd@ctim.org.my)  
 Address : B-13-1, Megan Avenue II  
 No. 12 Jalan Yap Kwan Seng  
 50450 Kuala Lumpur

- 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 and sit for 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.

### Contact Person

For Klang Valley events:  
 Ms Jaslina (ext 131 / [jaslina@ctim.org.my](mailto:jaslina@ctim.org.my))

For Outstation events:  
 Mr Jason (ext 108 / [jason@ctim.org.my](mailto:jason@ctim.org.my)) | Ms Ramya (ext 119 / [ramya@ctim.org.my](mailto:ramya@ctim.org.my))

General enquiries:  
 Ms Ally (ext 123 / [ally@ctim.org.my](mailto:ally@ctim.org.my))

### CONFIRMATION OF REGISTRATION

The confirmation letter will be emailed 5 days before the commencement of the event upon receipt of full payment. In the event that 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 number of participants is less than 20. A minimum three (3) days notice will be given.

### Participant's Contact Details

Name : ..... Company : .....  
 I/C Number : ..... Designation : .....  
 Membership No  CTIM ..... Tel : .....  
 ACCA ..... Fax : .....  
 Member's Firm Staff ..... Email : .....  
 Company Address : ..... Mobile : .....  
 ..... Dietary Normal   
 ..... Vegetarian

### Payment Details (please tick the relevant boxes)

- Cash** for amount of RM .....
- Cheque** No ..... for amount of RM .....  
 (Non-refundable and made payable to "CTIM-CPE")
- Online payment** via CIMB Clicks / CIMB Shoppe  
**Click Bill**>Alumni/Association>Chartered Tax Institute of Malaysia-CPD  
 (Please attach together the transaction slip)
- MASTER / VISA** Credit Card for amount of RM .....  
 Please complete the credit card details

### Credit Card details

Card Number

Cardholder's Name (as per credit card) ..... Expiry Date .....

.....  
 Cardholder's Signature ..... Date .....

(Signature must correspond with the specimen signature on card)

### CANCELLATIONS

The Chartered Tax Institute of Malaysia must receive cancellations in writing five (5) working days prior to the event date. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days prior to the event date.

### REPLACEMENTS

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.