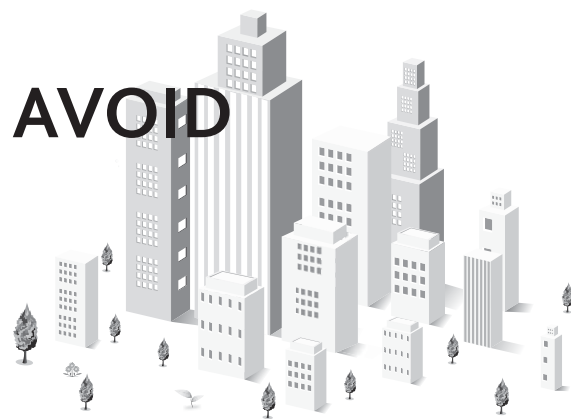


# GST : COSTLY MISTAKES TO AVOID

Date : 5 March 2015  
Event Code : SE/003  
Venue : Renaissance Hotel, Kuala Lumpur  
Time : 9.00am – 5.00pm



## Introduction / Course Description

Goods and services tax (GST) affects almost every transaction made by a business; including some of those that are not captured by the accounting systems at present. Businesses of all sizes and sectors are in the midst of aligning their systems and practices to accommodate the implementation of this new tax system. This course highlights the recent developments and the costly mistakes that businesses should avoid.

## Who should attend?

This is an advanced level course designed for accountants and tax advisors who have possess basic GST knowledge and keen to explore the recent developments and practical risks.

## Course objective

- Highlight recent developments
- Explain the costly mistakes that should be avoided
- Highlight the common practical risk areas

## Course Content

Time	Contents	Facilitator
08.30am to 09.00am	Course Registration	
09.00am to 10.00am	<ul style="list-style-type: none"><li>· Clarifying common myths about GST</li><li>· Recent developments</li></ul>	Dato' Subromaniam Tholasy
10.00am to 10.15am	Q&A	Dato' Subromaniam Tholasy
10.15am to 10.35am	Morning break	
10.35am to 1.00pm	<ul style="list-style-type: none"><li>· Impact of GST on costs and prices</li><li>· The "business" and "supply" tests</li><li>· Deemed supplies rules - the risks involved</li><li>· Exemption, zero-rating and relief orders</li><li>· Composite vs. mixed supplies</li></ul>	Thenesh Kannaa
1.00pm to 2.00pm	Lunch break	
2.00pm to 3.20pm	<ul style="list-style-type: none"><li>· Time of supply and invoicing</li><li>· Deposit vs. advance payment</li><li>· Disbursement vs. reimbursement</li><li>· Payment on behalf and sharing of costs</li></ul>	Thenesh Kannaa
3.20pm to 3.40pm	Afternoon break	
3.40pm to 5.00pm	<ul style="list-style-type: none"><li>· Group registration - advantages and risks</li><li>· Practical issues in claiming input tax credits</li><li>· GST risks in cross-border transactions</li><li>· Q&amp;A</li></ul>	Thenesh Kannaa

## Speakers' Profile

### Dato' Subromaniam Tholasy

Director of GST, Royal Malaysian Customs Department  
Dato' Subromaniam Tholasy currently holds the post of Director of GST, Royal Malaysian Customs at the Head Quarters, Putrajaya. He has been with the Royal Malaysian Customs for about 30 years and has served various divisions such as Sales Tax, Service Tax, Account Inspection, Import, Valuation, Post Clearance Audit, Enforcement and GST. He has presented numerous papers at various seminars and forums throughout Malaysia and at International level. Dato' Subromaniam holds a B.Sc. Hons degree in Science from Universiti Kebangsaan Malaysia and an MBA from the United States. He also holds a certificate in Strategic Leadership from University of Oxford, United Kingdom.

### Thenesh Kannaa

Partner, Thenesh, Renga & Associates

Thenesh Kannaa is a partner at Thenesh, Renga & Associates (a.k.a. TraTax Malaysia). Thenesh is a licensed tax agent - both under the Income Tax Act 1965 and the GST Act 2014. He has hands-on experience advising on GST to Malaysian companies from diverse industries; including manufacturing, trading, professional services, property developers, construction companies and telecommunication service providers. Thenesh is a member of CTIM's Indirect Tax Committee and is author of CCH's Malaysia Master GST Guide. Thenesh is a fellow member of ACCA and a member of MIA, CTIM, FINSIA and CISI.

## GST : COSTLY MISTAKES TO AVOID

### Registration Fees

CTIM/ACCA Member	<input type="checkbox"/>	RM420.00
Member's Firm Staff	<input type="checkbox"/>	RM470.00
Non-Member	<input type="checkbox"/>	RM520.00

\* 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

### 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 : \_\_\_\_\_

Dietary Requirements (if any) : \_\_\_\_\_

Email : \_\_\_\_\_

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")*

**Online Payment** via CIMB Clicks or 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 No \_\_\_\_\_ Expiry Date \_\_\_\_\_

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Cardholder's Signature

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Company Stamp & Signature

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Date

### 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. 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 of the event.

### 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 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.