

**RE-RUN
SESSION**

EVENT CODE: 15SE/011

SUBMITTING YOUR GST RETURN CORRECTLY

8 June 2015

Seri Pacific Hotel, Kuala Lumpur

9am – 5pm

HIGHLIGHTS

Most businesses rely on accounting software to generate the values for GST return. It is, however, the responsibility of the accountant / tax advisor to take reasonable steps ensure that such value are appropriate. This course guide you on such steps.

COURSE OBJECTIVE

- Comprehend contents of GST-03
- Understand how to review the computer generated GST-03
- Reconciling between GST data and accounting data

DELIVERY METHOD

Lectures accompanied with case studies

WHO SHOULD ATTEND

- Accountants
- Tax advisors
- Software programmers

This course is suitable only for participants with prior knowledge on the principles of GST and the 23 recommended tax codes.

COURSE CONTENTS

- Overview of tax codes and GST mapping
- Analysis of each value on GST-03
- Understand what is included and not included in the software-generated GST summary sheets
- Analysis and monitoring of relationship between the key GST-03 fields
- Analysis of financial accounts
- Reconcile between financial accounts and GST-03 fields
- Highlight of the implications of the followings on GST-03:
 - Credit notes
 - Debit notes
 - Import of goods
 - Export of goods
 - Reverse charge on imported services
 - Cash received / invoice raised before 1 April 2015 for supply(ies) made after 1 April 2015
- Responsibility to keep records

SPEAKER'S PROFILE

Thenesh Kanna

CA(M), FCCA, ACTI, A.FIN, MCSI

Thenesh Kanna is a partner of Thenesh, Renga & Associates (a.k.a. TraTax Malaysia), a firm of chartered accountants dedicated to providing income tax and GST advisory. The firm's GST clients are of diverse sizes and industries – including manufacturing, professional services, trading, logistics, construction, property development, healthcare, financial services, telecommunications, societies and government (statutory bodies). Having spent the early years of his career in a legal firm, Thenesh is approaches tax from both the accounting and the legal facets. He is a licensed tax agent - both under the Income Tax Act 1965 and the GST Act 2014. Thenesh is a member of the CTIM's Editorial Committee and the Technical Committee for Indirect Taxes. Thenesh is a frequent speaker on GST topics at conferences and seminars organised by professional accountancy bodies, industry organisations as well as the Kuala Lumpur Bar Committee. Thenesh has served the Brunei Institute of Certified Public Accountants as a visiting lecturer, has been adjunct to a university ranking within the top 100 in the world and has designed syllabus for GST courses for Malaysian universities. Thenesh is a member of ACCA's examination panel for Malaysian taxation and is co-author of CCH's Malaysia Master GST Guide as well other books on direct taxation.

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

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

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CPD
POINTS

HRDF
Claimable

SUBMITTING YOUR GST RETURN CORRECTLY (RE-RUN SESSION)

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*Registration Fees

	Participation Fee	GST 6%	Net Registration Fee
<input type="checkbox"/> CTIM/ACCA Member	RM400.00	RM24.00	RM424.00
<input type="checkbox"/> Member's Firm Staff	RM450.00	RM27.00	RM477.00
<input type="checkbox"/> Non-Member	RM500.00	RM30.00	RM530.00

*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

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

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 Megan Avenue II
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 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)

- 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.
- All outstanding payments must be received on or prior to the date of the event for participants to be allowed to attend. The Institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.
- Walk-in participant registration and attendance 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.

Participant's Contact Details

Name :	.....	Company :	.....
I/C Number :	.....	Designation :	.....
Membership No	<input type="checkbox"/> CTIM	Tel :	.....
	<input type="checkbox"/> ACCA	Fax :	.....
	<input type="checkbox"/> Member's Firm Staff	Email :	.....
Company Address :	.....	Mobile :	.....
	.....	Dietary	Normal <input type="checkbox"/>
	.....		Vegetarian <input type="checkbox"/>

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
- Invoice**

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)

REPLACEMENTS

Please note registrations for the event are not interchangeable but replacements are allowed. 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 ON PARTICIPATION

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.

CONFIRMATION OF REGISTRATION

The confirmation letter will be issued 5 days before the commencement of the event upon receipt of full payment via email. 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

RECORDING

Video / Sound recording is strictly prohibited.