



- LATEST DEVELOPMENTS AND ITS PRACTICAL IMPLICATIONS (RE-RUN SESSION)

Date : 25 February 2016
Venue : Renaissance Hotel, Kuala Lumpur
Time : 9.00am to 5.00pm
Event Code : WS/039

COURSE DESCRIPTION

Goods and services tax (GST) rules and practices are constantly evolving. Implementing GST and submitting GST returns without knowing the up-to-date rules and practices may result in costly penalties. By focusing of the key developments and its practical implications, this course simplifies the mammoth task of updating knowledge with GST developments.

COURSE OBJECTIVE

- Highlight the key recent developments arising from change of law (including Finance Bill 2015 (2016 Budget), update of Customs guides and issuance of Director General's decisions (including the amendments)
- Discuss the practical implications of the developments

COURSE OUTLINE

- Overview of the statutory resources (Act, Regulations and Orders; and the amendments thereto) and the Custom's Guides
- The supply rule (including disbursement vs. reimbursements)
- Deemed supply (including gift rule and furnished accommodation for employees)
- Input tax credit:
 - Blocked input tax on motor vehicles
 - Mobile bill on employee's name
 - Concession for tenants on utility bills
 - Flexibility over the timing
- Cross-border supply of goods (including 'indirect exports', 'indirect imports', designated areas, FCZs etc.)
- Imported services (including change in the timing rules and the transitional gap)
- FOREX rates
- Bad debts adjustment
- The new penalty for late payment of tax
- Other recent developments
- Q&A

WHO SHOULD ATTEND?

- GST tax agents
- Tax advisors
- Finance and accounts directors
- Finance and accounts managers

SPEAKERS' PROFILE

THENESH KANNA

Thenesh is a partner of Thenesh, Renga & Associates (a.k.a. TraTax Malaysia), a firm of chartered accountants dedicated to providing quality tax advisory services. The firm advises clients from diverse industries – including manufacturing, professional services, trading, F&B chains, construction, property development, healthcare, financial services, telecommunications, societies, Government-linked companies and statutory bodies.

Thenesh has presented on various aspects of taxation in more than 100 conferences and seminars and is the author of several books on Malaysian taxation, including CCH's Master GST Guide (2nd Ed., 2015). He is also a member of the Chartered Tax Institute of Malaysia's Editorial Committee and the Technical Committee for Indirect Taxes.

Having spent the early years of his career in a legal firm, Thenesh approaches tax from the legal and the accounting facets. Thenesh is a fellow member of the Association of Chartered Certified Accountants (FCCA, UK) and a member of the Malaysian Institute of Accountants (MIA), the Chartered Tax Institute of Malaysia (CTIM) and the International Fiscal Association (IFA, Netherlands). He is a licensed tax agent - both under the Income Tax Act and the GST Act.

Registration Form

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax.

GST - LATEST DEVELOPMENTS AND ITS PRACTICAL IMPLICATIONS (Re-Run Session)

*Registration Fees

- CTIM/ACCA Member
 Member's Firm Staff
 Non-Member

Klang Valley

RM424.00

RM477.00

RM530.00

* The above registration fees are inclusive of 6% GST

- * 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 payment 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.

Enquiries



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Fax: 03-2162 8990

03-2161 3207

Email: cpd@ctim.org.my



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Contact Person:

For Klang Valley events:

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For Outstation events:

Mr Jason (ext 108/ jason@ctim.org.my)

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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 : _____

Company 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")

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 Name (*as per credit card*) _____

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Signature must correspond with the specimen signature on card

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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.

Recording

Video / Sound recording is strictly prohibited.