

## HIGHLIGHTS

GST is an indirect tax that has been implemented in Malaysia since 1 April 2015. GST affects all input and output transactions of a business organisation. It is not just another tax issue to be left only with the Finance and Accounts Department. Rather, it is “crossfunctional” that affects the entire business structure and hence require input from all key business units.

CTIM is pleased to present a 6-day modular course followed by a 1-day examination with the cooperation and support of Royal Malaysian Customs Department. This training course will enable you and your organisation to operate within the ambit of the GST Act 2014.

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. Attendance at this training course and passing the examination are amongst the requirements to obtain a Section 170, GST Agent licence from the authorities.

## SPEAKERS

The speakers for these training courses are representatives from the GST Implementation Unit of the Royal Malaysian Customs Department.

## WHO SHOULD ATTEND

- Tax practitioners and agents
- Management
- Finance department staff
- Operations and Methods department staff

## WHY YOU SHOULD ATTEND

- To equip you and your organisation with GST rules, regulations and procedures
- To evaluate the impact of GST to the business
- To identify and deal with major GST issues

# GOODS & SERVICES TAX (GST) TRAINING COURSE NO.1/2018

### Venue

Renaissance Hotel, Kuala Lumpur

### Course Date

18, 19, 25 & 26 April 2018  
2 & 3 May 2018

### Examination Date

12 May 2018

### Event Code

JV/004

### Time

8.30am - 4.30pm

## KEY COURSE CONTENTS

- Overview of GST in Malaysia
- Scope of GST
- Types of supply
- Accounting for GST
- Input Tax Credit
- Transitional rules
- Special schemes

## Registration Form

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

### GOODS & SERVICES TAX (GST) TRAINING COURSE NO.1/2018

#### \*Registration Fees


- |  |            |
|--|------------|
| <input type="checkbox"/> CTIM/ACCA Member    | RM2,332.00 |
| <input type="checkbox"/> Member's Firm Staff | RM2,862.00 |
| <input type="checkbox"/> Non-Member          | RM3,180.00 |

\* 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

 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 : _____
Membership No : <input type="checkbox"/> CTIM/ACCA _____	Tel : _____
<input type="checkbox"/> Member's Firm Staff _____	Fax : _____
Company Address : _____	Email : _____
_____	Mobile : _____
<input type="checkbox"/> Vegetarian	

#### Payment Method

- Online Payment via JomPAY



**Bill Code: 21790**  
**Ref-1: Event Code**  
**Ref-2: Mobile Number**

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

- MASTER / VISA Credit Card

For amount of RM \_\_\_\_\_

Card No

□□□□-□□□□-□□□□-□□□□

Expiry Date

Authorised Signature

\_\_\_\_\_  
 (month/year)

Cardholder's Name ( as per credit 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. 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.