

TRANSITIONAL ISSUES OF GST

EVENT CODE	VENUE	DATE	TIME
18 WS/063	SHERATON IMPERIAL HOTEL, KUALA LUMPUR	31 MAY 2018	9.00AM-5.00PM
18 WS/064	MUTIARA HOTEL, JOHOR BAHRU	1 JUNE 2018	9.00AM-5.00PM
18 WS/065	PROMENADE HOTEL, KOTA KINABALU	4 JUNE 2018	9.00AM-5.00PM
18 WS/066	JEN HOTEL, PENANG	6 JUNE 2018	9.00AM-5.00PM



What happens to these after 1st June 2018?

- Non-compliance
- Demand Note (BOD) issued
- Penalty
- Compound
- Offences
- Court cases
- Tribunal cases

The government has announced the reduction of the Goods & Services Tax (GST) rate from 6% to 0% effective 1 June 2018. Therefore, all registered business entities have to comply with the GST rate adjustment to 0%.

In addition to this, the following GST Orders will be revoked with effect from 1 June 2018:

- GST (Zero-Rated Supply) Order 2014 [P.U.(A)272/2014]
- GST (Relief) Order 2014 [P.U.(A)273/2014]
- GST (Imposition of tax for supplies in respect of Free Zone) Order 2017 [P.U.(A)373/2016]
- GST (Application to Government) Order 2014 [P.U.(A)185/2014]
- GST (Imposition of tax for supplies in respect of Designated Area) Order 2014 [P.U.(A)187/2014]

Transitional Issues - GST rate from 6% to 0% effective 1 June 2018

- Tax Invoice
- Registration
- Input Tax Claim
- Time of Supply
- Filing of GST Returns
- GST Special Schemes
- Tax Codes and Mapping of Tax Codes
- Contracts

What is the GST treatment for these supplies effective from 1st June 2018?

- Standard Rated Supplies
- Zero Rate Supplies
- Exempt Supplies
- Supply by Government
- Supply in DA
- Supply in FZ

SPEAKER'S PROFILE

ANNIE THOMAS holds a Bachelor in Computer Science (Networking) and MSc in Computer and Communication Engineering. She is also a Certified Financial Investigator (AMLATFA). She has ten years experiences with Royal Malaysian Customs Department (RMCD) and is currently an Assistant Director of Customs II, Enforcement Division, GST Fraud Investigation Unit. Annie was actively involved in the implementation of GST and also an integral part of the GST implementation team of RMCD in providing technical support and as a speaker for the GST training courses, workshops and seminars conducted by CTIM and other accredited professional bodies. She is also a popular speaker on GST with other private sector bodies.

WHO SHOULD ATTEND

- CFOs and Financial Controllers
- Tax Directors and Consultants
- GST Agent
- Relevant GST Staff of Organisations

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

*Please note that the CPD Points awarded does not qualified for the purpose of application and renewal of tax agent licence under Section 153, Income Tax Act, 1967.

8 CPD
POINTS

DATE	VENUE	DATE	VENUE
<input type="checkbox"/> 31 MAY 2018	SHERATON HOTEL, KUALA LUMPUR	<input type="checkbox"/> 4 JUNE 2018	PROMENADE HOTEL, KOTA KINABALU
<input type="checkbox"/> 1 JUNE 2018	MUTIARA HOTEL, JOHOR BAHRU	<input type="checkbox"/> 6 JUNE 2018	JEN HOTEL, PENANG



REGISTRATION FORM : TRANSITIONAL ISSUES OF GST

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

Registration fee

	Outstation	Klang Valley
CTIM/ACCA Member	RM350.00	RM400.00
Member's Firm Staff	RM450.00	RM500.00
Non-Member	RM500.00	RM600.00

*The above registration fee is inclusive of course materials, refreshments and lunch.

- 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.

RECORDING

Video / Sound recording is strictly prohibited.

Enquiries

Tel : 03-2162 8989
 Fax : 03-2161 3207
 03-2162 8990
 Email : cpd@ctim.org.my
 Address : B-13-1, 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 Maryam(ext 107/ maryam@ctim.org.my)

For Outstation events:
 Ms Jaslina (ext 131 / jaslina@ctim.org.my)
 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)

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.

Participant's Contact Details

Name	:	.....	Company	:	.....
I/C Number	:	.....	Designation	:	.....
Membership No	:	CTIM <input type="checkbox"/>	Tel	:	.....
		ACCA <input type="checkbox"/>	Fax	:	.....
		Member's Firm Staff <input type="checkbox"/>	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 JomPAY
- Billers Code : 21790
 Ref-1 : Event Code
 Ref-2 : Mobile Number
- 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)

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 (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.