

SEMINAR: TRANSITIONAL ISSUES FROM GST TO SST

-Your Questions on SST Answered-

DATE	VENUE	EVENT CODE	SPEAKERS
5 September 2018	Pullman Hotel, Kuching	18SE/006	Chow Chee Yen & Saravana Kumar
6 September 2018	Renaissance Hotel, Kuala Lumpur	18SE/007	Chow Chee Yen, David Lai, Saravana Kumar & Tan Eng Yew
7 September 2018	Le Meridien Hotel, Kota Kinabalu	18SE/008	Alan Chung & Ng Sue Lynn
12 September 2018	Mutiara Hotel, Johor Bahru	18SE/009	Alan Chung & Saravana Kumar
20 September 2018	Jen Hotel, Penang	18SE/010	Saravana Kumar & Yeoh Cheng Guan
24 September 2018	Sheraton Hotel, Petaling Jaya (Changed to the Saujana Hotel, Subang Jaya)	18SE/012	Chow Chee Yen, Thenesh Kannaa, Vijey Krishnan & Zen Chow
25 September 2018	Ramada Plaza, Melaka	18SE/013	Chow Chee Yen & Vijey Krishnan
28 September 2018	Weil Hotel, Ipoh	18SE/011	Brynner Chiam & Vijey Krishnan

Time : 9.00am - 5.00pm

PROGRAMME OUTLINE

Sales Tax

- Goods subject to sales tax
- Goods exempted from sales tax
- Taxable person
- Sales tax rates
- Invoice, credit and debit notes
- Impact on price of goods
- Transitional issues
- GST input tax credit and closure audit
- Registration
- Designated area
- Special area
- Sales tax facilities
- Penalties
- Price Control and Anti-Profiteering Act 2011

Service Tax

- Taxable services
- Taxable person
- Service tax rate
- Invoice, credit and debit notes
- Contra system
- Inter-company management services
- Designated area
- Special area
- Transitional issues
- GST input tax credit and closure audit
- Registration
- Penalties



Alan Chung
Executive Director
Grant Thornton Malaysia

ALAN CHUNG is the Head of Indirect Tax & GST practice of Grant Thornton Malaysia. Prior to joining Grant Thornton Malaysia as an Executive Director, Alan in addition to being attached to the Big Four accounting firms, headed the Secretariat of the Chartered Tax Institute of Malaysia's (CTIM) and served as the Head of Tax of a public-listed company. He has more than 20 years of experience in tax compliance, tax advisory and good and services tax (GST) and played a role in the implementation of the self-assessment system in Malaysia as a secondee to the Inland Revenue Board of Malaysia. Alan is currently a member of CTIM's Technical Committee—Indirect Taxation and a member of CTIM GST-SST Transformations Working Group.



Chow Chee Yen
Council Member
Chartered Tax Institute of Malaysia

CHEE YEN is currently the Executive Director of Advent MS Tax Consultants Sdn Bhd. He has more than 27 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for tax workshops and seminars organised by ACCA, CCH, CPA Australia, CTIM, MIA, MAICSA, MICPA and the STAR newspaper as well as in-house training for both professional firms and corporations. He is a Council Member of the Chartered Tax Institute of Malaysia (FCTIM) and a member of CTIM GST-SST Transformations Working Group.



Ng Sue Lynn
Executive Director, Indirect Tax Services
KPMG Malaysia

SUE joined KPMG in Malaysia in 2005 and has experiences in both corporate income tax and Goods and Services Tax (GST). She advises on Malaysian tax issues and has assisted numerous leading overseas and locally headquartered multinationals. She has also undertaken a secondment in KPMG ASPAC in Singapore from 2011 to 2012. For GST, Sue has been assisting her clients on GST implementation, advisory, compliance as well as health checks. She is an associate member of CTIM as well as a member of CTIM GST-SST Transformations Working Group.



Tan Eng Yew
GST Executive Director
Deloitte Kassim Chan Tax Services Sdn Bhd

ENG YEW is the Country Indirect Tax Leader of Deloitte Malaysia. He has over 20 years experience in the areas of customs, excise, sales, service tax and GST. Eng Yew currently advises clients on the indirect tax matters including impact of proposed transactions and arrangements, indirect tax reviews & due diligences, managing duties exemption for large scale projects, client representation with the relevant tax authorities. Eng Yew has a good working relationship with various authorities including the Ministry of International Trade and Industry, the Royal Customs and Excise Department, the Malaysian Industrial Development Authority and the Ministry of Finance. Eng Yew is a Fellow member of CTIM as well as a member of CTIM GST-SST Transformations Working Group.



Vijey M Krishnan
Partner
Raja, Darryl & Loh

VIJAY has over 20 years of experience in tax law. He heads the tax practice group at Raja, Darryl & Loh. Vijey regularly appears before the Special Commissioners of Income Tax, the High Court, the Court of Appeal and the Federal Court on points of tax law. His areas of work in revenue matters includes pre-filing and pre-transaction tax law sensitivity analyses and opinions, dispute resolution with tax authorities, tax appeals to the courts on income tax, real property gains tax, customs duties, GST and stamp duties, tax issues in M&A transactions and transfer pricing. Vijey is an Associate of the Chartered Tax Institute of Malaysia and a member of CTIM Technical Committee – Indirect Taxation and Stamp Duty. He is also a member of CTIM GST-SST Transformations Working Group.



Brynner Chiam
Associate Director
Axcelasia Taxand

BRYNNER CHIAM graduated from Massey University, New Zealand with a Bachelor of Business Studies Degree, majoring in Accountancy. He has had extensive experience in taxation with a tax practice of an international accounting firm in Singapore and has been involved in tax compliance and advisory engagements for multinationals and local companies in a broad range of industries in both Singapore and Malaysia. Brynner is a member of CTIM's GST-SST Transformations Working Group.



David Lai
Council Member
Chartered Tax Institute of Malaysia

DAVID is an Executive Director at BDO Tax Services Sdn Bhd and is the Head of BDO's Tax Advisory function. He has over 25 years of work experience in professional practice and was CFO of a multi-national commercial group. He is a Council Member of the Chartered Tax Institute of Malaysia and is currently the chairman of its Technical Committee – Indirect Tax. David expertise is in tax advisory work for local and multi-national companies in various sectors, including financial, property, leisure, trading, and manufacturing sectors. He has also led numerous transfer pricing and GST implementation engagements for both domestic and multinational groups. David is a member of CTIM GST-SST Transformations Working Group.



S Saravana Kumar
Partner
Lee Hishammuddin Allen & Gledhill

S SARAVANA KUMAR is a partner with the Tax, GST & Customs Practice of Lee Hishammuddin Allen & Gledhill. He holds an LL.M in Taxation from the London School of Economics. Saravana is an Adjunct Professor with Universiti Tenaga Nasional (UNITEN) and chairs the Taxation Section of LAWASIA. He co-authored the Law of Goods and Services Tax in Malaysia and CCH GST Case Summaries. He is a member of CTIM GST-SST Transformations Working Group.



Thenesh Kannaa
Council Member
Chartered Tax Institute of Malaysia

THENESH KANNA is a partner at TraTax, a firm of independent tax advisors rated as Top 10 in Malaysia for Transactional Tax and shortlisted by ITR Asia Awards for the Best Newcomer in Asia Award 2018 for International Tax. Thenesh advises on both international tax and indirect tax matters to clients from diverse industries. Thenesh is Council Member of CTIM, and is a member of the Institute's Technical Committees on Direct Tax, Indirect Tax and Transfer Pricing. He is also a member of the Institute's GST-SST Task Force. He is a member of CTIM GST-SST Transformations Working Group.



Yeoh Cheng Guan
Malaysia Indirect Tax Leader
Ernst & Young

CHENG GUAN has over 19 years of tax experience where he spent five (5) years in corporate income tax compliance and advisory before moving to indirect tax. Cheng Guan is based in Ernst & Young, Kuala Lumpur since 2005. He is involved in providing advisory and compliance services on indirect tax matters. Cheng Guan has worked on projects involving independent power plants, import duty exemptions, customs valuation reviews and GST implementation. Cheng Guan is a member of CTIM's GST-SST Transformations Working Group.



Zen Chow
Council Member
Chartered Tax Institute of Malaysia

ZEN CHOW is a Tax Executive Director in YYC Group. Zen graduated from Monash University with a Bachelor of Business and Commerce – double major in Accounting & Banking and Finance. He is a Council Member of CTIM. Zen has been in the taxation industry since year 2005. He specialises in both direct and indirect Malaysian taxation. He has been involved in the tax compliance and tax advisory works for various industries and is a part-time lecturer for Malaysia Taxation in Universiti Tun Abdul Razak (UniRazak). Zen is a member of CTIM's GST-SST Transformations Working Group.

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Registration Fees

- | | |
|--|----------|
| <input type="checkbox"/> CTIM/ACCA Member | RM450.00 |
| <input type="checkbox"/> Member's Firm Staff | RM550.00 |
| <input type="checkbox"/> Non-Member | RM650.00 |

- * 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.
- * 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)
 Mr Jason (ext 108/ jason@ctim.org.my)
 Ms Maryam (ext 107/ maryam@ctim.org.my)
 For Outstation events:
 Ms Jaslina (ext 131/ jaslina@ctim.org.my)
 Ms Zaimah (ext 119/ zaimah@ctim.org.my)
 General enquiries:
 Ms Ally (ext 123 / ally@ctim.org.my)

Please tick the relevant boxes

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| <input type="checkbox"/> 7 September 2018 | Le Meridien Hotel, Kota Kinabalu | <input type="checkbox"/> 25 September 2018 | Ramada Plaza, Melaka |
| <input type="checkbox"/> 12 September 2018 | Mutiara Hotel, Johor Bahru | <input type="checkbox"/> 28 September 2018 | Weil Hotel, Ipoh |

Participant's Contact Details

Full Name : _____	Company : _____
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Payment Method

- Online Payment** via JomPAY



Bill Code: 21790
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JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

- Cash** for Amount of RM _____

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For Amount of RM _____
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- MASTER / VISA Credit Card**

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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.