

e-CTIM CPD 5/2014

6 MARCH 2014

TO ALL MEMBERS

Goods And Services Tax (GST) Training Course

Renaissance Hotel, Kuala Lumpur
9.00 am – 5.00 pm

**seats are limited, based on first-come, first-served basis. Approximately 60% of available seats have been pre-booked already.*

GST is Happening. Be Prepared Now!

GST is an indirect tax that may affect all inputs and outputs of a business organisation and this tax will replace the existing sales and services tax regime. To ensure you are GST ready, a coordinated effort within the business organisation is essential. It is just not another tax issue to be left only with the Finance and Accounts Department. Rather, it is a “crossfunctional” issue that can affect the entire business structure and hence require input from all key business units. CTIM is pleased to present to our members a 10-day modular course between 24 January 2014 to 22 February 2014 with the cooperation and support of the Royal Malaysian Customs Department. A 1-day examination will be conducted after the courses.

Attendance to all sessions is compulsory. The Royal Malaysian Customs Department will only issue a Certificate of Attendance to those participants who attend all sessions, sit for and pass the examination.

Key Course Contents

- Overview of GST in Malaysia
- Scope of GST
- Types of supply
- Accounting for GST
- Input tax credit
- Transitional rules
- Special scheme available

Who Should Attend

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

Course Fee

CTIM/ACCA Member: RM3,000
Member's Firm Staff: RM3,400
Non-Member: RM3,700

Course Dates

9 April 2014
10 April 2014
11 April 2014
17 April 2014
18 April 2014
19 April 2014
23 April 2014
24 April 2014
25 April 2014
26 April 2014

Examination Date:
6 May 2014

Enquiries

For more information, please contact
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Why You Should Attend

- To prepare you and your organisation when GST is implemented and to ensure GST readiness
- To evaluate the impact of GST to the business
- To identify and deal with major GST issues

Fax: 03-2161 3207
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[Click here to Download Brochure and registration form](#)

Speakers

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

For more information please visit our website at
<http://www.ctim.org.my/>

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