

Organised by



The Premier Body for Tax Professionals

In Collaboration With



NATIONAL **G S T** CONFERENCE 2015

GST : A CATALYST TOWARDS A DEVELOPED NATION



Date 20 January 2015 (Tuesday)

Time 9:00 am – 5:00 pm

Venue Sime Darby Convention Centre, Kuala Lumpur

15 CPD points



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8:00 AM	Registration & Arrival of Guests
9:00 AM	Arrival of Guest of Honour YB Dato' Seri Haji Ahmad Husni Mohamad Hanadzlah <i>(invited)</i> <i>Minister of Finance II</i>
9:10 AM	Welcoming Speech Mr Aruljothi Kanagaretnam <i>President, Chartered Tax Institute of Malaysia</i>
9:20 AM	Opening Address YBhg Dato' Sri Khazali Haji Ahmad <i>Director General of Customs, Royal Malaysian Customs Department</i>
9:30 AM	Keynote Address by Guest of Honour YB Dato' Seri Haji Ahmad Husni Mohamad Hanadzlah <i>(invited)</i> <i>Minister of Finance II</i>
10:00 AM	Morning Refreshments/Press Conference
10:30 AM	Practical Issues on Implementation of GST <i>(Prior to 1st April 2015)</i> <i>Moderator:</i> YBhg Dato' Siti Halimah Ismail <i>Under-secretary, Tax Division, Ministry of Finance Malaysia</i> <i>Speaker:</i> YBhg Dato' Subromaniam Tholasy <i>Director Customs, GST Division, Royal Malaysian Customs Department</i> <i>Panel Members:</i> <ol style="list-style-type: none"> Mr Chris Jenkins <i>Executive Director, GST, BDO Tax Services Sdn Bhd</i> YBhg Dato' Ng Seing Liong <i>Chairman of GST Task Force, Real Estate and Housing Developers' Association Malaysia (REHDA)</i>
12:15 PM	Question & Answer Session
12:45 PM	Networking Lunch
2:00 PM	Practical Issues on Implementation of GST (post 1st April 2015) & Price Control and Anti Profiteering Act <i>Moderator:</i> YBhg Datuk Azyiah Bahauddin <i>Director, Public Finance, Performance Management & Delivery Unit (PEMANDU)</i> <i>Speaker:</i> Mr Koh Soo How <i>Tax Partner, GST, PricewaterhouseCoopers Services LLP, Singapore</i> <i>Panel Members:</i> <ol style="list-style-type: none"> Ms Low Swee Hon <i>Principle Assistant Director, Supplies and Price Unit Control Enforcement Division, Ministry of Domestic Trade, Co-Operatives and Consumerism</i> Ms Ng Sue Lynn <i>Executive Director, Indirect Tax, KPMG Tax Services Sdn Bhd</i>
3:30 PM	Question & Answer Session
3:45 PM	Round Table Discussion <i>Moderator:</i> Mr SM Thanneermalai <i>Chairman of Indirect Tax Committee, Council Member and Immediate Past-President Chartered Tax Institute of Malaysia</i> <i>Panel Members:</i> YBhg Dato' Sri Khazali Haji Ahmad <i>Director General, Royal Malaysian Customs Department</i> YBhg Kolonel (K) Tan Sri Datuk Wira Dr Mohd Shukor Haji Mahfar <i>Chief Executive Officer, Inland Revenue Board of Malaysia</i>
4.45 PM	End of Conference & Refreshments

A Quote from

YAB Dato' Sri Mohd Najib Tun Haji Abdul Razak

Prime Minister of Malaysia

Kuala Lumpur, 15 September 2014

"The GST is an important initiative under the Economic Transformation Programme – a strategic reform aimed at modernising our taxation system to make it more effective, efficient and business-friendly"

Conference Highlights

This one-day GST Conference organised by CTIM in collaboration with RMCD is designed to equip industry players with the knowledge and capability to comply with the implementation of the GST. It will focus on the practical issues prior to the implementation of the GST on 1 April 2015 as well as deal with the post GST issues after April 2015.

This will also provide you an opportunity to hear from the most senior officials from the Royal Malaysian Customs Department and eminent local and overseas professionals who are well versed in the implementation of GST.

Benefits of attending

- Develop a fundamental understanding of the GST implementation issues.
- Highlights the possible effects of GST on your business activities.
- Equip yourself with the knowledge and skills to build an effective GST implementation plan.
- Lessons to be learnt on how to manage the transition.
- Insight on overcoming potential errors and avoiding pitfalls in GST implementation.

Awarded CPD Points

Attending this conference will provide you with 15 CPD Points which will be recognised by the Ministry of Finance for your renewal of your GST Tax Agent license. The annual requirement under the guidelines issued by the Ministry of Finance for the renewal of the GST Tax Agent license is 30 points.

Who should attend

CEOs, CFOs, General Managers, Financial Controllers, Finance Directors/Managers, Tax Practitioners, Auditors, Accountants, Academicians, Tax Agents, Corporate Consultants, Business Entrepreneurs

Conference Fees

- * Registration of participants will be confirmed upon receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.
- * Walk-in participant registration is subject to availability of seats and full payment.
- * Certificate of Attendance will be issued upon full attendance and receipt of full payment.

	Registration Fee
CTIM member	RM 600.00
Member's Firm Staff Member of Supporting Body Member / Staff of Supporting Sponsor	RM 700.00
Non-Member	RM 800.00
Premier Plus 1 FREE seat for every 10 delegates registered from the same organisation	

PARTICIPANT DETAILS (Please write details clearly)

Full Name Mr/Ms/Mrs/Madam/Dr _____

(As per IC)

I/C No or Passport No _____ Designation _____

Organisation _____

Address _____

Tel _____ Fax _____

Email _____ Mobile No. _____

Personal Assistant (if any) _____

Dietary requirements: ☐ Normal ☐ Vegetarian

MEMBERSHIP AFFILIATION

Please indicate which body you are associated with and your membership number:

☐ CTIM ☐ ACCA ☐ MAICSA ☐ MICPA ☐ MIA

Membership number _____

PAYMENT DETAILS

I / We hereby enclose*

☐ Cash for amount of RM _____

☐ Cheque No. _____ for amount of RM _____
(non-refundable) and made payable to "CTIM-CPE". Please write GST 2015, your name, contact number at the back of the cheque and mail together with registration form to the Conference Secretariat.

☐ Online Payment via CIMB Clicks **or** CIMB Shoppe
Click Bill > Alumni/Association > Chartered Tax Institute of Malaysia - CPD
(Please attach together the transaction slip)

Please debit my

☐ Master Card / Visa Card for amount of RM _____

Card Number

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Expiry Date:

Cardholder's Name _____

as per credit card

Cardholder's Signature

Company Stamp & Signature _____

Date _____

IMPORTANT NOTES

Reservation can be made by facsimile / post but will only be confirmed upon receipt of registration form and payment.

Kindly contact the Secretariat for more information.

Chartered Tax Institute of Malaysia
B-13-1, Block B, 13th Floor, Unit 1
Megan Avenue II
No. 12, Jalan Yap Kwan Seng
50450 Kuala Lumpur, MALAYSIA

Contact Person

Ms Yus / Ms Ramya / Ms Jaslina / Mr Jason
Tel : 03-2162 8989 Ext 121 / 119 / 131 / 108
Fax : 03-2161 3207 / 2162 8990
E-mail : cpd@ctim.org.my
Website : www.ctim.org.my

Cancellation Policy

Conference fees are non-refundable once reservation has been confirmed. No refund is given for cancellations or withdrawals. Cancelled unpaid registrations will also be liable for full payment of the Conference fees.

Replacements

Please notify us at least five 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.

Member's Firm Staff / Member of Supporting Body / Member or Staff of Supporting Sponsor

Member's Firm Staff is the staff of a CTIM member within the same firm. Member of Supporting Body or Member or Staff of Supporting Sponsor, kindly indicate which body you are associated with in the registration form.

Sponsorship and Exhibition Opportunities

For more information, kindly contact Ms Nur / Ms Ally at 03-2162 8989 ext 106 / 123 or email to ntc@ctim.org.my

Confirmation of Registration

A confirmation letter will be issued within 2 weeks before the conference. Please contact us immediately if you have not received the confirmation letter 7 days prior to the conference.

Reminder

Certificate of Attendance will only be released to registered participants (must register before 11.00am) upon full attendance with full payment and after completion of the Conference.

Disclaimer

All information contained in this brochure is correct and accurate at the time of printing. The Conference Organiser reserves the right to cancel, make any amendments and/ or changes to the programme if warranted by circumstances beyond the control of the Organiser. The Conference Organiser also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.