

e-CTIM CPD 10/2015

28 May 2015

TO ALL MEMBERS

GETTING READY FOR GST AUDITS

22 June 2015

Renaissance Hotel, Kuala Lumpur

9am – 5pm

INTRODUCTION

Tax audit is an essential element of any tax system. The success of GST implementation in your organisation is determined by the outcome the GST audit conducted by the Royal Malaysian Customs (RMC). However, managing the audit is not entirely a technical issues. The systems that you have put in place drives your ability to cooperate and be efficient in the audit process. In this course, the speaker describe how you should take proactive steps in preparing for GST audit and share the practical tips. On the aspects of soft skills, the experience of managing income tax audits are referred to.

OBJECTIVES

- Encourage and discuss steps to have proactive and continuous preparation for GST audits and thus minimise the indirect tax risks.
- Discuss the rights and responsibilities of taxable persons and power of the RMC in relation of GST audits
- Outline practical tips to handle GST audits

WHO SHOULD ATTEND

- Tax Agents
- Accountants
- Directors and Business Managers

SPEAKERS' PROFILE

THENESH KANNAA & RENGANATHAN

Thenesh Kannaa and Renganathan are partners of *Thenesh, Renga & Associates* (a.k.a. TraTax Malaysia), a firm of chartered accountants dedicated to providing income tax and GST advisory. The firm advises on GST to clients from diverse industries – including manufacturing, professional services, trading, F&B chains, importers and exporters, logistic service providers, construction, property development, healthcare, financial services, airlines, telecommunications, societies and government (statutory bodies). Both speakers are fellow members of the Association of Chartered Certified Accountants (FCCA, UK) and members of the Malaysian Institute of Accountants (MIA), the Chartered Tax Institute of Malaysia (CTIM) and the International Fiscal Association (IFA, Netherlands). They are also licensed tax agents - both under the Income Tax Act 1967 and the GST Act 2014.

Thenesh Kannaa is a member of CTIM's Editorial Committee and the Technical Committee for Indirect Taxes. Renganathan has served the Institute's Membership Committee. They are frequent speakers on GST topics at conferences and seminars organised by various professional bodies, industry organisations and statutory bodies. Thenesh Kannaa is author of the several books on Malaysian taxation, including the *Master GST Guide* published by CCH. He is also the author of the Malaysian chapter of the *Holding Companies Database* published by International Bureau of Fiscal Documentation (IBFD), Amsterdam. Renganathan has vast experience representing clients from diverse industries on tax audit and investigation cases.

COURSE FEE	ENQUIRIES	CPD POINTS
CTIM/ACCA Member ; RM477.00 Member's Firm : RM530.00 Staff Non-Member : RM583.00 <i>*Price quoted is inclusive of 6% GST</i>	<p>For more information, please contact the following:</p> <p>Contact person : Ms Jaslina/Ms Yus</p> <p>Tel Number : 03-2162 8989 ext 131 / 121</p> <p>Fax Number : 03-2161 3207 / 03-2162 8990</p> <p>Email : jaslina@ctim.org.my / Yusfariza@ctim.org.my</p> <p>Click here to download brochure and registration form</p> <p>For more information please visit our website at http://www.ctim.org.my/</p>	

Disclaimer

This document is meant for the members of the Chartered Tax Institute of Malaysia (CTIM) only. CTIM has taken all reasonable care in the preparation and compilation of the information contained in this e-CTIM. CTIM herein expressly disclaims all and any liability or responsibility to any person(s) for any errors or omissions in reliance whether wholly or partially, upon the whole or any part of this e-CTIM

