

e-CTIM CPD 14/2015

16 June 2015

TO ALL MEMBERS

GOODS & SERVICES TAX (GST) TRAINING COURSE 2015

7/2015

Kuala Lumpur Convention Centre

Course Dates : September 2015
4,5,6,11,12&13

Examination Date : 26 September 2015

8/2015

Renaissance Hotel, Kuala Lumpur

Course Dates : October 2015
4,5,9,10,18&19

Examination Date : 31 October 2015

-----Time 8.30AM-4.30PM-----

Highlights

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 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 out members a 6-day modular course with the cooperation and support of Royal Malaysian Customs Department. A 1-day examination will be conducted after the course. Attendance to all sessions is compulsory. The Royal Malaysian Customs Department will only issue a certificate to those participants who attend all sessions and sit for the examination.

Key Course Contents

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

Course Fee

CTIM/ACCA Member: RM2,332

Member's Firm Staff: RM2,862

Non-Member: RM3,180

Fees are inclusive of 6% GST

Enquiries

For more information, please contact
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[Click here to Download Brochure and registration form](#)

For more information please visit our website at

<http://www.ctim.org.my/>

**8 CPD
POINTS**

Per Day

- Special scheme available

Who Should Attend

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

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

Speakers

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

Disclaimer

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