

e-CTIM CPD 22/2015

8 September 2015

TO ALL MEMBERS

GOODS & SERVICES TAX (GST) TRAINING COURSE 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-----

Course Fee

CTIM/ACCA Member: RM2,332

Member's Firm Staff: RM2,862

Non-Member: RM3,180

Fees are inclusive of 6% GST

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
- Special scheme available

Who Should Attend

Enquiries

For more information, please contact

Ms Jaslina/Yusfariza

Tel: 03-2162 8989

Ext : 131/121

E-mail: jaslina@ctim.org.my
yusfariza@ctim.org.my

Fax: 03-2161 3207/03-2162 8990

[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

- 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

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