

e-CTIM CPD 4/2015

9 February 2015

TO ALL MEMBERS

GST: COSTLY MISTAKES TO AVOID

Renaissance Hotel, Kuala Lumpur
5 March 2015

Introduction/Course Objective

Goods and services tax (GST) affects almost every transaction made by a business; including some of those that are not captured by the accounting systems at present. Businesses of all sizes and sectors are in the midst of aligning their systems and practices to accommodate the implementation of this new tax system. This course highlights the recent developments and the costly mistakes that businesses should avoid.

Course objective

- Highlight recent developments
- Explain the costly mistakes that should be avoided
- Highlight the common practical risk areas

Who Should Attend

This is an advanced level course designed for accountants and tax advisors who have possess basic GST knowledge and keen to explore the recent developments and practical risks.

Speakers' Profile

Course Fee

CTIM/ACCA Member: RM420.00
Member's Firm Staff: RM470.00
Non-Member: RM520.00

Enquiries

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[Click here to Download Brochure and registration form](#)

For more information please visit
our website at
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Dato' Subromaniam Tholasy***Director of GST, Royal Malaysian Customs Department***

Dato' Subromaniam Tholasy currently holds the post of Director of GST, Royal Malaysian Customs at the Head Quarters, Putrajaya. He has been with the Royal Malaysian Customs for about 30 years and has served various divisions such as Sales Tax, Service Tax, Account Inspection, Import, Valuation, Post Clearance Audit, Enforcement and GST. He has presented numerous papers at various seminars and forums throughout Malaysia and at International level. Dato' Subromaniam holds a B.Sc. Hons degree in Science from Universiti Kebangsaan Malaysia and an MBA from the United States. He also holds a certificate in Strategic Leadership from University of Oxford, United Kingdom.

Thenesh Kannaa***Partner, Thenesh, Renga & Associates***

Thenesh Kannaa is a partner at Thenesh, Renga & Associates (a.k.a. TraTax Malaysia). Thenesh is a licensed tax agent - both under the Income Tax Act 1965 and the GST Act 2014. He has hands-on experience advising on GST to Malaysian companies from diverse industries; including manufacturing, trading, professional services, property developers, construction companies and telecommunication service providers. Thenesh is a member of CTIM's Indirect Tax Committee and is author of CCH's Malaysia Master GST Guide. Thenesh is a fellow member of ACCA and a member of MIA, CTIM, FINSIA and CISI.

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