

e-CTIM CPD 7/2015

11 May 2015

TO ALL MEMBERS

SUBMITTING YOUR GST RETURN CORRECTLY

**8 June 2015
Seri Pacific Hotel, Kuala Lumpur
9am – 5pm**

(Re-Run Session)

HIGHLIGHTS

Most businesses rely on accounting software to generate the values for GST return. It is, however, the responsibility of the accountant / tax advisor to take reasonable steps to ensure that such value is appropriate. This course will guide you on such steps.

COURSE CONTENTS

- Overview of tax codes and GST mapping
- Analysis of each value on GST-03
- Understand what is included and not included in the software-generated GST summary sheets
- Analysis and monitoring of relationship between the key GST-03 fields
- Analysis of financial accounts
- Reconcile between financial accounts and GST-03 fields
- Highlight of the implications of the followings on GST-03:
 - Credit notes
 - Debit notes
 - Import of goods
 - Export of goods
 - Reverse charge on imported services

- Cash received / invoice raised before 1 April 2015 for supply(ies) made after 1 April 2015
- Responsibility to keep records

WHO SHOULD ATTEND

- Accountants
- Tax advisors
- Software programmers

This course is suitable only for participants with prior knowledge on the principles of GST and the 23 recommended tax codes.

SPEAKER'S PROFILE

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.

COURSE FEE	ENQUIRIES	CPD POINTS
<p>CTIM/ACCA Member : RM424.00</p> <p>Member's Firm Staff : RM477.00</p> <p>Non-Member : RM530.00</p> <p><i>*Price quoted is inclusive of 6% GST</i></p>	<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>	<div> <div>8</div> <div>CPD POINTS</div> </div>

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