

e-CTIM CPD 23/2016

18 August 2016

TO ALL MEMBERS

# GOODS & SERVICES TAX (GST) TRAINING COURSE 2016

## Venue:

Renaissance Hotel, Kuala Lumpur

## Course Dates:

7, 8, 9, 14, 15 & 16 October 2016

**Examination Date : 22 October 2016**

## Time:

8:30 am – 4:30 pm

## Highlights

GST is an indirect tax that has been implemented in Malaysia since 1 April 2015. GST affects all input and output transactions of a business organisation. It is not just another tax issue to be left only with the Finance and Accounts Department. Rather, it is "crossfunctional" that affects the entire business structure and hence require input from all key business units. .

CTIM is pleased to present a 6-day modular course followed by a 1-day examination with the cooperation and support of Royal Malaysian Customs Department. This training course will enable you and your organisation to operate within the ambit of the GST Act 2014.

## 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

## 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

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

## Why You Should Attend

- To equip you and your organization with GST rules, regulations and procedures
- 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 Division of the Royal Malaysian Customs Department.

### Disclaimer

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