

e-CTIM CPD 29/2016

26 September 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
Ms Jaslina

Tel: 03-2162 8989

Ext : 131

E-mail: jaslina@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 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

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