

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM CPD 5/2016

4 February 2016

TO ALL MEMBERS

GOODS & SERVICES TAX (GST) TRAINING COURSE 2016

Course Fee Venue: Seri Pacific Hotel, Kuala Lumpur CTIM/ACCA Member: RM2,332 Course Dates: Member's Firm Staff: RM2,862 7, 8, 9,14, 15 &16 May 2016 Non-Member: RM3,180 Examination Date : 11 June 2016 Fees are inclusive of 6% GST Time: 8:30 am – 4:30 pm Enquiries **Highlights** For more information, please GST is an indirect tax that has been implemented in Malaysia since 1 contact April 2015. GST affects all input and output transactions of a business Ms Jaslina/Yusfariza organisation. It is not just another tax issue to be left only with the Tel: 03-2162 8989 Finance and Accounts Department. Rather, it is "crossfunctional" that Ext: 131/121 affects the entire business structure and hence require input from all E-mail: jaslina@ctim.org.my/ key business units.. yusfariza@ctim.or.my CTIM is pleased to present a 6-day modular course followed by a 1day examination with the cooperation and support of Royal Malaysian Fax: 03-2161 3207/03-2162 8990 Customs Department. This training course will enable you and your Click here to Download organisation to operate within the ambit of the GST Act 2014. Brochure and registration form **Key Course Contents** Overview of GST in Malaysia For more information please Scope of GST visit our website at Types of supply http://www.ctim.org.my/ Accounting for GST Input tax credit 8 CPD Transitional rules POINTS • Special scheme available per day Who Should Attend

- 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.

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