

e-CIRCULAR TO MEMBERS

CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM CPD 15/2017

5 July 2017

TO ALL MEMBERS

GOODS & SERVICES TAX (GST) TRAINING COURSE 2017

Venue:	Course Fee
Renaissance Hotel, Kuala Lumpur	CTIM/ACCA Member: RM2,332
<u>Course Dates:</u>	Member's Firm Staff: RM2,862
14, 15, 21,22, 28 & 29 August 2017 Examination Date : 9 September 2017	Non-Member: RM3,180
	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 April 2015. GST affects all input and output transactions of a business	contact Ms Jaslina / Ms 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 affects the entire business structure and hence require input from all	Ext: 131/121 E-mail: jaslina@ctim.org.my /
key business units	yusfariza@ctim.org.my
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	Fax: 03-2161 3207/03-2162 8990 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 Types of supply 	visit our website at http://www.ctim.org.my/
Accounting for GST	
 Input tax credit Transitional rules 	8 CPD 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.

Disclaimer

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