

UNDERSTANDING GOODS AND SERVICES TAX (GST)

24th July 2014 (Thursday)

9.00 am – 5.00 pm

City Bayview Hotel, George Town, Penang

The talk about the new GST system has been going around town recently. Plenty of questions were raised by manufacturers and traders as whether cost of goods and services will rise, what goods and services are taxable, when must the taxes be remitted to the Government etc.

GST which is a broad based consumption tax covering all sectors of the economy, is levied on the supply of goods and services at each stage of the supply chain from the supplier up to the retail stage of the distribution. There is a common misunderstanding that businesses will suffer a higher cost of goods when GST is implemented on 1st April 2015. To eliminate this common misconception, it is essential for businesses to understand the fundamentals of this new tax system.

Programme outline:

- Goods and Services Tax Framework
 - GST framework and mechanism
 - Types of Supplies
 - Time of Supplies
 - Input Tax Credit
 - Schemes
 - Employees benefits
 - Transitional provisions
 - Accounting for GST
 - Preparation for GST
- Information Technology in GST
- Q&A session

Trainers

Speakers consist of senior members of Baker Tilly Malaysia, invited speakers from the Royal Malaysian Customs and accounting software solution provider.

Who will benefit:

Managing Directors, CEOs, CFOs, Accountants, business owners, finance personnel, and those who are interested to know more how the GST system works.

PSMB Claimable

- Workshop fee is 100% claimable

Disclaimer

The organiser reserves the right to amend or cancel the event due to unforeseen circumstances.

Cancellation and Substitution Policy

A substitute delegate is welcome at any time at no extra charge if you are unable to attend. Full payment will be imposed if cancellation notice is received within 7 days prior to the date of event. This also applies to non-attendance of delegate on the day of the event. All notices of cancellation or replacements must be made in writing and acknowledged Mapics Consultancy Sdn Bhd via e-mail or fax.

Jointly organised by:

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Online registration and payment www.jhtaxplanners.com/gstseminar

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All cheques must be crossed and made payable to J. Heng Tax Planners Sdn Bhd, (Public Bank Bhd 314 527 8814). Please fax registration to: 04-2261873 or e-mail: gstseminar2014@jhtaxplanners.com. Please call our office if you wish to pay by credit card online.

REGISTRATION / INVOICE

Fee: RM350 per participant (RM320 per pax for group registration of more than 2 participants)

Organisation: _____

Contact person: _____

Address: _____

Industry: _____

E-mail: _____

Tel: _____ Fax: _____

We were invited by: MAPICS / BT / J Heng / KCK / TBT / Others: _____

Are you making any claim from PSMB (HRDF) fund? Yes / No

Participant's Name	Designation	Vegetarian Diet? Y/N/Puasa

Cash / Cheque No: _____ Amount: RM _____