



GST Recent Development & Latest Updates

OCTOBER
SESSION

27 October 2016
Sutera Harbour Resort
Kota Kinabalu. SABAH

INTRODUCTION

This workshop provides the recent updates from the revision of GST guidelines incorporating with the recent development of Malaysia GST system. It infuses with real life case studies to gives you real world insights on applying the right accounting treatments to your GST transactions and its tax impact.

OBJECTIVES

- Get the latest updates to the changes of GST guidelines
- Finance Act 2015 implication to GST

METHODOLOGIES

The course combines theoretical instructions with case studies based on real life situations to help participants learn from experience and apply new practices.



WHO SHOULD ATTEND?

- **CFO & Financial controller**
- **Accounts Executive**
- **Accounts Assistant**
- **Tax Managers**
- **Finance Managers**
- **Accountant**

QUESTIONNAIRE

To ensure that you gain maximum benefits from this training, a detailed pre-training questionnaire will be sent to you to establish exactly where your training needs lie. The completed forms will be analysed by the trainer. As a result, we ensure the course is delivered at an appropriate level and that relevant issues will be addressed.

POST TRAINING SUPPORT

The course provides post training support via email and whatsapp if further clarification is required.



ABOUT OUR TRAINING CENTRE

Pusat Latihan Teknologi Maklumat Sarawak (SAINS) was established in 1993, in response to the increasing demand for IT training in Malaysia. The Centre is a certified training provider approved by the Ministry of Education as well as Pembangunan Sumber Manusia Berhad (PSMB). Corporates choosing to send their employees to our centre can use the Human Resource Development Fund (HRDF) to pay for employee training. **We won the Human Resources Development Fund Award 2013** in the Training Provider category.

Our Partner :

Akademi Tech Inovasi
1st Floor, Lot No. D2-1, Block D,
Grand Plaza Putatan,
88200 Putatan, Kota Kinabalu, Sabah.
HP: (60) 12-8952032 / (60) 82-668688 Fax: (60) 82-668699

Contact Person :

Johnny Chung | Fallacia Sitam | Agnes Chan
Email: training@sains.com.my

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PROGRAM SCHEDULE

Day 1	
8.30 AM	Registration
9.00 AM	Course begins
10.30 AM	Morning tea break and networking break
10.45 AM	Course recommences
12.30 PM	Networking Lunch
13.50 PM	Course recommences
15.00 PM	Afternoon tea break and networking break
15.15 PM	Course recommences
16.45 PM	Summary & recap
17.00 PM	End of Training

IN-HOUSE TRAINING ADVANTAGE

If you have a number of delegates with similar training needs, then you may wish to consider an In-house Training solution delivered locally onsite.

Course can be tailored to specific requirements.

Please contact

agnes@sains.com.my or
082-668688 for further discussion.

OTHER GST TRAINING TOPIC :

- GST Implementation (**Part 1**)
- GST for Accounting Treatment & Effective Implementation Process (**Part 2**)
- GST Implementation for Oil & Gas Industry
- GST Implementation for Mixed Supplier
- GST Implementation for Retail & Distribution Industry
- GST Implementation for Manufacturing Industry
- GST Implementation for Hospitality Industry
- GST Implementation for Property Development & Construction Industry

COURSE OUTLINE

1. Input tax credit

- How to determine the taxable turnover for a company, company with divisions/branches, sole proprietor, individual, partnership, single taxable person, joint venture
- Person making solely zero rated supply may request for exemption from registration. Assess the impact from doing it
- Tax implication for voluntarily non-claiming of GST and invalid tax invoice

2. Imported services (TX/DS)

- Change in timing rule to record reverse charge mechanism
- Imported service at Designated Area

3. The importance to differentiate between zero rated supply versus out of scope supply

4. Latest 37 GST tax code of scope supply

5. Blocked input tax items and treatment (BL)

6. Free gift rule for customer and employee

7. Employee benefits

8. Foreign exchange (EP/IES) and financial incidental exempt supplies

9. Reimbursement (SR) vs disbursement (OS)

10. Deemed supply for disposal of asset and scraps (DS)

11. Sponsorship rule in payments or in-kind

12. Bad debt relief and adjustments

13. Declaration of capital goods acquisition on GST-03 form (TX-CG)

14. Mixed supplier special treatment

- Partial exemption and annual adjustment (TX-RE)
- Capital Goods Adjustment

15. Penalty for late payment of GST

16. GST-03 submission and mapping table

- Case Study : Preparing GST-03 submission based on real-life case study

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TRAINER PROFILE



Tiffany has over 17 years' of working experience in a wide range of roles in finance. She was the former Financial Controller for INTI Education Group, Malaysia (part of Laureate International Universities, USA). She also worked as a Regional Accountant in Singapore and had been posted to several countries such as China, South Korea, India, and Japan. She'd worked for a few large MNC in the retail, bulk logistics, computer hardware, and civil engineering industries. Tiffany holds an Honours Degree in Applied Accounting from Oxford Brookes University, UK. She is a member of the IFA (Institute of Financial Accountants), UK, and IPA (Institute of Public Accountant), Australia.

Tiffany has more than 13 years hands-on experience in GST/VAT and the experience in setting up GST/VAT practices across few Asian countries. She has spent more than one thousand hours conducting GST courses for both public and in-house training for MNC, leading private companies, public listed company, statutory bodies and accounting profession firms. She had involved with GST implementation for leading Government Link Company, oil & gas MNC, IT GLC, public listed FMCG, and Labuan commodity trading company.

She is also a Financial Coach offering Money Smart Camp educating youths, teenagers and kids about good money management habits. Her books and programs were featured on Malaysia's BFM 89.9 Business Radio Station, Hypp TV Capital Channel 420. She is also a columnist for New Straits Times educating kids about money.





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COURSE FEES		COURSE DATE
Early Bird : Register by 29 September 2016 <input type="checkbox"/> RM689.00 per person <input type="checkbox"/> RM636.00 per person (3 pax and above)	<input type="checkbox"/> Regular: RM795.00 per person <input type="checkbox"/> Discounted Rate : RM742.00 (2 pax and above)	<input type="checkbox"/> 27 October 2016 Sutera Harbour Resort, Kota Kinabalu. SABAH.
<i>Group discount is applicable for the same organization only</i>		<i>In-house Training : Please contact us for more information</i>

REGISTRATION FORM

Please send Registration Form via fax or email to : SARAWAK INFORMATION SYSTEMS SDN BHD

Attention:	<input type="checkbox"/> Agnes Chan (H/P: 012-895 2032)	<input type="checkbox"/> Fallacia Sitam	<input type="checkbox"/> Johnny Chung
Tel:	082-668688	Fax:	082-668699
Email:	training@sains.com.my		

Participant(s) Information

No.	Name	Designation	Contact No.	Email	Meal Choice
1.					<input type="checkbox"/> Vegetarian <input type="checkbox"/> Non Vegetarian
2.					<input type="checkbox"/> Vegetarian <input type="checkbox"/> Non Vegetarian
3.					<input type="checkbox"/> Vegetarian <input type="checkbox"/> Non Vegetarian

Company Information

Company Name:	<input type="checkbox"/> Government Agency <input type="checkbox"/> PSMB Registered Employer <input type="checkbox"/> Non-PSMB Registered Employer	Tel:
		Fax :
Address:		Email:
Contact Person:		Designation:

Authorization

Name:	Signature & Company Chop / Stamp:
Designation:	
Date:	

Methods of Payment

Cash Cheque Service Order Purchase Order

Payment should be made payable to **Sarawak Information Systems Sdn. Bhd.** to **RHB Account No: 21121250109185**

- Terms & Conditions :**
- Course fee is inclusive of GST @ 6%
 - Course fee is inclusive of refreshments, lunch, course materials and Certificate of Attendance.
 - Full payment must be made within FIVE (5) working days upon issuance of invoice.
 - Admission upon receipt of full payment.
 - CANCELLATION must be received in writing. If cancellation occurs less than FIVE (5) working days from the course delivery, the FULL training fee for the course will be charged. A delegate may be substituted at no extra charge if you are unable to attend. Kindly provide the name and title of the substitute delegate prior to the course.

Disclaimer:
 SAINS reserves the right to cancel the event should circumstances beyond its control arise. In the event of such a cancellation, SAINS will refund in full payments received. SAINS also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.