



HRDF
Claimable
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GST PRACTICAL APPLICATION WORKSHOP

Venue: HOTEL PEARL, KL Time: 9am-6pm

KEY SPEAKERS



K K CHOW
KKCHOW Tax Services S/B
Managing Director

ZEN CHOW
KKCHOW Tax Services S/B
Executive Director

KSLAM
CHENG & CO Tax Director

BRYAN CHEONG
Syntax Technologies S/B
Chief Executive Officer

SSYap
Partner of YYC Advisors

NEVER UNDER ESTIMATE GST IMPACT to your business, get ready from Now before being too late...

The 6% Goods & Services Tax will be officially implemented on 1 April 2015.

Do not under estimate the impact to your business and the urgency to be ready earlier. All SMEs need to create awareness to review existing group structure, current procedures for sales and procurement.

A. GST Theory & Practical Workshop (9-6PM)	MEDIUM	AUG	SEPT	OCT
1. Overview of GST	ENGLISH	21/8	4/9, 18/9	2/10, 16/10
2. Accounting Issues	CHINESE	28/8	11/9, 25/9	19/10, 30/10
3. Implementation of GST & Software Demo	NORMAL PRICE: RM500/Per Pax 3 PARTICIPANTS & ABOVE: RM470/Per Pax			
4. Penalties & Fines for Mishandling				
5. Implication to business, Discussion on Case Studies (1)				
B. GST Implementation Workshop (9-3PM)	MEDIUM	AUG	SEPT	OCT
1. Online Registration	ENGLISH	N/A	19/9	17/10
2. Planning Schedule	CHINESE	N/A	26/9	31/10
3. Implementation Checklist	NORMAL PRICE: RM500/Per Pax 3 PARTICIPANTS & ABOVE: RM470/Per Pax			
4. Software Demo				
5. Implication to business, Discussion on Case Studies (2)				

For further information please contact Amy 012-300 5633, 012-763 0039, 03-4252 1666
 Fax: 03-4252 5225 or email to rsvp.moneycompass@gmail.com

"GST PRACTICAL APPLICATION WORKSHOP" Registration Form

A.Theory & Practical Workshop					B.Implementation Workshop	
English	<input type="checkbox"/> 21/8	<input type="checkbox"/> 4/9	<input type="checkbox"/> 18/9	<input type="checkbox"/> 02/10	<input type="checkbox"/> 16/10	English <input type="checkbox"/> 19/9 <input type="checkbox"/> 17/10
Chinese	<input type="checkbox"/> 28/8	<input type="checkbox"/> 11/9	<input type="checkbox"/> 25/9	<input type="checkbox"/> 19/10	<input type="checkbox"/> 30/10	Chinese <input type="checkbox"/> 26/9 <input type="checkbox"/> 31/10

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I authorise Universal Media Publishers (M) Sdn Bhd to charge to my credit card for the above payment. Note: Registration and payment 7 days before the seminar date.

The outline

1 Topic 1
Overview of GST.
 1. What is GST & Why is it implemented?
 2. How GST work in Malaysia & What is the scope?
 3. Registration for GST

2 Topic 2
Accounting issues for GST,
 1. What is output and input tax?
 2. Proper invoice format,
 3. Blocked input tax and apportionment of input tax
 4. Adjustment on GST and its taxable period
 5. Submission of GST return.

3 Topic 3
The preparation and implementation of GST,
 1. Transaction spanning GST and refund of GST,
 2. Treatment on non-reviewable contract
 3. Step by step preparing for GST.

4 Topic 4
Penalties and fines for mishandling or failure to register.

5 Topic 5
GST implications to business Discussion on case studies and examples of various SME business sectors.