



GST PRACTICAL APPLICATION WORKSHOP

Venue: **Wisma Chinese Chamber, Jalan Ampang** Time: **9am-5pm**

KEY SPEAKERS



KK CHOW
KKCHOW Tax Services S/B
Managing Director



ZEN CHOW
KKCHOW Tax Services S/B
Executive Director



KSLAM
CHENG & CO Tax Director

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 underestimate 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 (9-5PM)	MEDIUM	Nov	Dec
1. Overview of GST	ENGLISH	19/11	10/12
2. Accounting Issues	CHINESE	11/11	3/12
3. Implementation of GST & Software Demo	NORMAL PRICE: RM500/Per Pax		
4. Penalties & Fines for Mishandling			
5. Implication to business, Discussion on Case Studies (1)	3 PARTICIPANTS & ABOVE: RM470/Per Pax		
6. Online Registration			
7. Planning Schedule			
8. Implementation Checklist			
9. Software Demo			
10. Implication to business, Discussion on Case Studies (2)			

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.

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

Theory & Practical Workshop

English 19/11 10/12
 Chinese 11/11 3/12

Name: _____ NRIC: _____ Gender: _____

Company Name: _____ Occupation: _____ Tel: _____

Fax: _____ H/P: _____ Email: _____

Address: _____

Cheque / Bank Draft / Money Order No : _____ Amount: _____

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Note: Registration and payment 7 days before the seminar date.