



## **GST Essentials Training Workshop (Invitation)**

### Key concepts and practical issues

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Since the successful GST implementation more than 2 years ago, the Malaysian GST framework has gone through a process of fine-tuning which saw the laws being amended, Customs DG decisions, MoF concessions and other administrative clarifications being issued by Customs and the Ministry of Finance.

Keeping up to date with the developments of the laws, practices and Customs requirements is critical to ensure GST compliance, as positions taken in the past may no longer be correct or valid. While realising its importance, keeping track has been a challenge for many businesses and professionals due to the high number of changes over the period.

Without a good understanding of the current Malaysian GST framework and Customs practices, businesses may inadvertently be over-claiming input tax credits, under

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declaring output tax, or not complying with the requirements of the laws and thereby increasing the risk of penalties.

With this in mind, we have developed an updated one-day training program on the Malaysian GST Essentials. Delivered by GST professionals with a passion for the subject, this training should also provide you with an opportunity to ask questions or clarify concerns.

To provide greater value, we are also including a **one-hour clinic session** with our GST specialists to discuss specific issues faced by participants.

**The training program would include the following:**

- Essential GST concepts
- Accounting for GST on transactions commonly overlooked
- Claiming of input tax credits
- GST documentations including price display
- Filling of GST returns and tax coding
- Tips on compliance

If you would like to gain a better understanding of the above, you are cordially invited to register for this upcoming training.

## **Speakers' profile**

### **Wong Poh Geng**

#### **GST & Customs Director**

Poh Geng has over 30 years of experience in indirect tax (i.e., customs audit, customs import/export, customs valuation and classification, import duty exemption, sales tax, service tax, Free Trade Agreements and GST), including 14 years with the Royal Customs Department, Malaysia.

She has also assisted companies in the preparation of GST memorandums (on oil and gas, education, air transportation, palm oil industry, investment banks) for consideration by the Tax Review Panel. She is actively involved in the GST impact study and implementation work for companies in various industries, including telecommunication services.

### **Irene Lee**

#### **GST Associate Director**

Irene has more than 20 years of tax experience in providing corporate tax and GST compliance and advisory services.

She has significant dealings with local and multinational clients, with particular emphasis on the manufacturing and property development sectors. Her experience encompasses managing the corporate tax and GST compliance work for a

wide range of clients, due diligence assignments, advising on withholding taxes and tax incentives matters. She has also assisted clients in GST implementation projects.

## Event details

- Date:** Monday, 19 June 2017  
**Time:** 9.00 a.m. – 5.30 p.m.  
(Registration starts at 8.30 a.m.)  
**Venue:** Deloitte KL Office  
Meetpoint 1,  
Level 15, Menara LGB,  
1 Jalan Wan Kadir,  
Taman Tun Dr Ismail,  
60000 Kuala Lumpur

## Agenda

Time	Agenda
8.30 a.m.	Registration
9.00 a.m.	Presentation: <ul style="list-style-type: none"><li>▪ Essential GST concepts</li><li>▪ Accounting for GST on transactions commonly overlooked</li></ul>
12.30 p.m.	Lunch
1.30 p.m.	Presentation on the following: <ul style="list-style-type: none"><li>▪ Claiming of input tax credits</li><li>▪ GST documentations including price display</li><li>▪ Filling of GST returns and tax coding</li><li>▪ Tips on compliance</li></ul>
4.30 p.m.	Clinic session with GST specialists
5.30 p.m.	End

## RSVP

### Registration Details

- There is a registration fee of RM650 per person
- The registration fee is inclusive of 6% GST and a Tax Invoice will be provided
- For registration or to reserve a seat, please complete the attached registration form and email a PDF copy to Siti Quraisyah Zulkifli (Tel: +603 7610 7735) at [szulkifli@deloitte.com](mailto:szulkifli@deloitte.com) or Sherilyn Deva (Tel: +603 7610 8411) at [sdeva@deloitte.com](mailto:sdeva@deloitte.com)

## HRDF\* & CPEs

- HRDF: Application to Human Resources Development Berhad (HRDB) for SBL assistance must be submitted by the participants before the commencement of the seminar. Completed forms are to be submitted online at [www.hrdf.com.my](http://www.hrdf.com.my).
- CPE points: e-Certificate of attendance will be issued for CPE verification upon request.

\*Company's eligibility for SBL assistance is subject to HRDF's approval. This seminar is HRDF-compliant.

## Additional Details

- Registration will be **closed on Monday, 12 June 2017**.
- Due to limited seating, we operate on a first-come-first-served basis. Your seat will be confirmed on receiving payment of the registration fee (kindly email us your payment slip for our record).



### Deloitte Tax Services Sdn Bhd

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