

Indirect Tax Perspective \Rightarrow everything

GST: A year in review.

Workshop series



Venue: Deloitte (KL office), Meet Point 4 and 5, Level 9, Menara LGB, Kuala Lumpur

Time: 9.00 a.m. - 12.30 p.m.

Dates: 29 January 2016 / 25 February 2016 / 23 March 2016 / 20 April 2016

Brought to you by Deloitte Tax Academy, a division of Deloitte Tax Services Sdn Bhd (an approved training provider by HRDF).

Introduction

It will soon be one year since GST was implemented and with the new financial year having just begun, it is important to review its impact on your operations. For most, it will also be the first year end where businesses need to accommodate adjustments to their accounts to include the impact of GST.

We should also reflect on whether the original treatment of GST is correct, particularly due to the developing body of GST law, Regulations, Orders, etc. This is important, particularly in light of the increasing number of Royal Malaysian Customs Department (RMCD) clarifications, updated GST Guides, and DG's Decisions. Many of these are not necessarily along the lines that were expected, and these could have serious consequences.

Most important of the amendments introduced in Budget 2015, and enacted by the Finance Act 2015, is the introduction of a Penalty Regime which, effective from 1 January 2016, impacts any shortfall of GST.

It is essential for business to be aware of these developments and the impact on its operations in order to be compliant as they could affect current business processes, practices, cash flow planning as well as divert management attention from running the business to deal with RMCD audit activities.

We at Deloitte, understand the significance of these changes and the challenges they create, and Deloitte Tax Academy is delighted to bring to you a series of intensive half day GST workshops designed to review the impact of development during the period since 1 April 2015 and provide you with an insight on developments in GST laws as part of the journey we have all begun. To do so we will consider GST issues ahead of business and give an update on the manner in which it could impact your business.

Delivered by GST professionals with a passion for the subject, these workshops should also provide you with an opportunity to ask questions or clarify concerns.

The topics that we intend to cover include:

- Review of recent DG's decisions and key changes in GST guides
- Insights on changes introduced in Finance Act 2015 (Act 773)
- Transitional issues affecting such changes
- Highlighting the key challenges faced by different industries
- Checklist for year end adjustments / compliances
- Sharing experiences and concerns on the impact it could have on business
- Guidance on keeping abreast with changes / developments and what you can do to address any concerns

Recognizing that each business is unique and that there are still many questions and uncertainties to be addressed, you will also have an opportunity to discuss your concerns with our panel of GST professionals.

If you have any specific issues that you would like to discuss, please alert us beforehand. This way, we can arrange a private discussion for you and a Deloitte professional after the session.

When and where

Date of Workshop	Time	Venue	Registration closing date
29 January 2016	9.00 a.m. - 12.30 p.m.	Meet Point 4 and 5, Level 9, Menara LGB, Kuala Lumpur	22 January 2016
25 February 2016	9.00 a.m. - 12.30 p.m.	Meet Point 4 and 5, Level 9, Menara LGB, Kuala Lumpur	18 February 2016
23 March 2016	9.00 a.m. - 12.30 p.m.	Meet Point 4 and 5, Level 9, Menara LGB, Kuala Lumpur	16 March 2016
20 April 2016	9.00 a.m. - 12.30 p.m.	Meet Point 4 and 5, Level 9, Menara LGB, Kuala Lumpur	13 April 2016

Workshop fee

RM 318 for the first participant per session inclusive of 6% GST

RM 265 for the second and subsequent participants from the same client per session inclusive of 6% GST

*Limited seats are available on a first come first served basis. Please refer to the attached registration form for more details.

To register online, please click [here](#).

For more details regarding this workshop, please feel free to email **Tiffany Ong** (tifong@deloitte.com) or contact her at +60 3 7610 8261 and **Siti Quraishyah** (szulkifli@deloitte.com) or contact her at +60 3 7610 7735.

Workshop outline

Time	Morning Session
Registration	8.30 a.m.
<ul style="list-style-type: none">• Review of recent DG's Decisions and key changes in GST Guides• Insights on changes introduced in Finance Act 2015 (Act 773)• Transitional issues affecting such changes	9.00 a.m.
Tea break	10.45 a.m.
<ul style="list-style-type: none">• Highlighting the key challenges faced by different industries• Checklist for year end adjustments / compliances• Sharing experiences and concerns on the impact it could have on business• Guidance on keeping abreast with changes / developments and what you can do to address any concerns	11.00 a.m.
Q&A Session	12.00 p.m.
End of Session	12.30 p.m.

Our GST facilitators



Robert Tsang

Southeast Asia Indirect Tax Leader

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Over 20 years of experience in dealing with indirect tax issues and GST / VAT implementation around the globe which include SEA. He also has a wide range of expertise in the area of supply chain management and ERP / software implementation. His clients include financial institutions, consumer business industry multinationals, technology, media and telecommunications, pharmaceutical, biotech and energy corporation.



Tan Eng Yew

Country Indirect Tax Leader

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Over 23 years of experience in the areas of customs, excise, sales, service tax and GST. Currently advises clients on various indirect tax matters including impact on proposed transactions and arrangements, indirect tax reviews & due diligences, client representation with the relevant tax authorities and advising on GST impact and implementation. He has a good working relationship with various authorities including MITI, RMCD, MIDA and MOF.



Fan Kah Seong

GST Partner

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More than 23 years of experience in GST, corporate and individual tax, including compliance and advisory services. His clients include logistics, shipping, port operations, plantation, property and construction, manufacturing etc.



Wong Poh Geng

GST Director

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More than 30 years experience in customs and indirect tax including 14 years with the Royal Malaysian Customs. She has vast experiences in preparation of GST memorandums and implementation for industries in O&G, education, air transportation, palm oil, investment bank, etc.



Bruce Hamilton

GST Director

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Over 30 years of work experience in indirect tax and carried out the implementation of Value Added Tax (VAT) / Goods and Service Tax (GST) in different countries including South Africa, New Zealand, Australia, while assisting with issues relating to the introduction of GST in Singapore, Fiji, and PNG. He has gained significant experience in various industries including petro-chemical, O&G, manufacturing etc.



Senthuran Elalingam

GST Director

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More than 12 years of GST and VAT experience in Australia, China and Malaysia. His vast experience from both overseas and local covers various industry which includes financial institution, insurance, property development, construction etc. He has also previously presented to the Ministry of Finance in China and Malaysia on the development of the GST framework and policy related matters.



Ha Kok Fei

GST Associate Director

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Over 14 years of working experience in UK and Malaysia specializing in UK VAT and Malaysia indirect tax. He is involved in the execution of Malaysia GST implementation projects and advisory for manufacturing, O&G, plantation, MLM etc.



Shaishav Udani

GST Associate Director

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Over 10 years of working experience in indirect tax and compliance in India and Malaysia across industry such as manufacturing, engineering, IT, ITES etc and also carries industry experience in automobile components manufacturing MNC.

*Every session will be conducted by at least two of the above facilitators.

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About Deloitte in Malaysia

In Malaysia, services are provided by Deloitte Tax Services Sdn Bhd and its affiliates.

Registration

Participant 1

Name (Mr / Mrs / Ms)

Designation

Email

Vegetarian Yes No

Session 1 2 3 4

Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Vegetarian Yes No

Session 1 2 3 4

Participant's company details

Company

Address

Tel

Fax

Contact person

Email

Cheque / draft no. for RM

Name of approving person

Designation

Signature

Date

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- No refund on cancellation(s). However substitute participant is allowed at no extra cost.
- All payment are to be made by the registration closing date as seats are limited on a first come first served basis.
- A valid tax invoice will be issued to the name of participating entities.

Payment Method

Company name: Deloitte Tax Services Sdn Bhd
Beneficiary: United Overseas Bank (Malaysia) Berhad
Bank address: 1, Jalan SS21/58, Ground Floor,
Uptown 1, Damansara Uptown, 47400,
Petaling Jaya, Selangor
Swift code: UOVBMYKL
Account: 202-301-9827

Crossed cheque and bank draft payable to: Deloitte Tax Services Sdn Bhd

* Please photocopy registration form for 3rd and subsequent participants.

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