

## Indirect Tax Perspective $\Rightarrow$ everything

GST and Property Workshop



Venue: Renaissance Johor Bahru Hotel  
Time: 8.30 a.m. - 12.30 p.m.  
Date: 23 June 2016 (Thursday)

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

# Introduction

Although it has been a year since GST was implemented, there are still many technical and practical issues impacting the industry. One of the critical challenges have been dealing with the numerous revisions and rewrites of guidance and interpretations on how the GST applies. The most recent of these has been the release of the revised guide for Property Developers. This guide alone is 90 pages long.

In addition, Customs have shifted their focus from education to audit, and with the introduction of new penalty provisions, there is increased pressure on those in the industry to be GST compliant, together with additional costs if they are not.

We at Deloitte, understand the significance of these changes and the challenges they create, and our GST Property team is delighted to bring to you a half day workshop in which we share our thoughts and views on the current Customs positions and how they relate to the GST Law. Our panel of GST and property experts will dissect the Customs views and guidelines and share practical insights on what you need to do.

The topics that we intend to cover include:

- Analysis of recent Director General Decisions and Guides relevant to the industry
- Key Industry Issues
- Practical & Compliance issues impacting business
- Wish list for the industry
- Steps that can be taken to address the outcomes of audits
- Focus areas for the year ahead

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.

### Workshop fee

**RM 318** 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 **Karen Yeo** ([hyeo@deloitte.com](mailto:hyeo@deloitte.com)) or contact her at +60 7 222 5988 (ext 190) or **Susie Tan** ([susietan@deloitte.com](mailto:susietan@deloitte.com)) or contact her at +60 7 222 5988 (ext 189).

### Workshop outline

Time	Morning Session
Registration	8.30 a.m.
<ul style="list-style-type: none"><li>• Analysis of recent Director General Decisions and Guides relevant to the industry</li><li>• Key Industry Issues</li><li>• Practical &amp; Compliance issues impacting business</li></ul>	9.00 a.m.
<b>Tea break</b>	<b>10.45 a.m.</b>
<ul style="list-style-type: none"><li>• Wish list for the industry</li><li>• Steps that can be taken to address the outcomes of audits</li><li>• Focus areas for the year ahead</li></ul>	11.00 a.m.
Q&A Session	12.00 p.m.
End of Session	12.30 p.m.

# Our GST facilitators



**Chee Pei Pei**  
Executive Director – Deloitte Malaysia

Pei Pei has more than 20 years of tax experience both in corporate and expatriate tax services. She has considerable experience in managing corporate tax engagements. Her clients vary from manufacturing, trading, construction to consultancy services which includes multinational group as well as companies listed on Bursa Malaysia. Pei Pei has extensive experience in providing and managing expatriate tax services for global clients, restructuring of remuneration package for expatriate employees as well as advising on various types of share schemes. Pei Pei has undertaken various corporate tax assignments in relation to both local and overseas investment structuring.



**Senthuran Elalingam**  
GST Director – Deloitte Malaysia

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.



**Thean Szu Ping**  
Director – Deloitte Malaysia

Thean Szu Ping has more than 15 years of tax experience and has been providing local and international clients tax planning ideas and advisory services. She is involved in conducting tax due diligence, assisting clients in tax audits and application for licenses, tax incentives and tax exemptions. She also assists clients in complying with transfer pricing regulations and conducts prudential tax audits.



**Susie Tan**  
GST Senior Manager – Deloitte Malaysia

Susie has more than 12 years of experience in GST, audit, corporate tax and tax advisory services. She has been successfully certified as an Approved GST Tax Agent. She has dealt with a wide range of clients with unique needs through her experiences in GST. She has also conducted in house training to various companies in manufacturing and services sectors.

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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

## Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Vegetarian  Yes  No

## Participant 3

Name (Mr / Mrs / Ms)

Designation

Email

Vegetarian  Yes  No

## Workshop fee

**RM 318** inclusive of 6% GST

- 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.

## Participant's company details

Company

Address

Tel

Fax

Contact person

Email

Cheque / draft no. for RM

Name of approving person

Designation

Signature

Date

## Payment Method

Company name: Deloitte Tax Services Sdn Bhd

Beneficiary: RHB Bank Berhad

Bank address: Level 1 & 2, Johor Bahru City Square,  
106 & 108, Jalan Wong Ah Fook,  
80000 Johor Bahru

Swift code: RHBBMYKL

Account: 20101735098690

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

\* Please photocopy registration form for 4th and subsequent participants.

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