

Indirect Tax Perspective \Rightarrow everything

GST and Property Forum



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: 20 June 2016

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 95 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.

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: 20 June 2016

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

Venue: Meetpoint 4 and 5, Level 9, Menara LGB, Kuala Lumpur

Registration Closing Date: 10 June 2016

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 **Jonathan Lai** (jolai@deloitte.com) or contact him at +60 3 7610 8111 and **Siti Quraisyah** (szulkifli@deloitte.com) or contact her at +60 3 7610 7735.

Workshop outline

Time	Morning Session
Registration	9.00 a.m.
<ul style="list-style-type: none">• Analysis of recent Director General Decisions and Guides relevant to the industry• Key Industry Issues• Practical & Compliance issues impacting business	9.30 a.m.
Tea break	10.45 a.m.
<ul style="list-style-type: none">• Wish list for the industry• Steps that can be taken to address the outcomes of audits• Focus areas for the year ahead	11.00 a.m.
Q&A Session	12.00 p.m.
End of Session	12.30 p.m.

Our GST facilitators



Tan Eng Yew

Country Indirect Tax Leader

etan@deloitte.com

+603-7610 8870

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 for several major construction and property development companies. He has a good working relationship with various authorities including MITI, RMCD, MIDA and MOF.



Wong Poh Geng

GST Director

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+603-7610 8834

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, property development and construction.



Senthuran Elalingam

GST Director

selalingam@deloitte.com

+603-7610 8879

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.

*The session will be conducted by at least one 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

Participant 2

Name (Mr / Mrs / Ms)

Designation

Email

Vegetarian Yes No

Participant's company details

Company

Address

Tel

Fax

Contact person

Email

Cheque / draft no. for RM

Name of approving person

Designation

Signature

Date

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.

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: UOVBMKYL
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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