

## GST return compliance workshop Using the right tools to manage compliance



21 January 2016  
MeetPoint 4 & 5  
Level 9, Menara LGB  
Time: 9.00 a.m. - 12.00 p.m.  
Registration close: 15 January 2016

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# Introduction



With the onset of GST, the GST registered businesses now have the additional responsibility to compile, prepare and file GST compliant returns with the Royal Malaysian Customs. Preparing a compliant GST return is complex as there are many intricacies to be addressed. Any errors made may result in penalties and also unwanted negative publicity. It is therefore crucial that those who are preparers or having responsibility for the GST returns, obtain a good understanding of the preparation and filing process, information required in the returns, common errors made and other guidance to prepare a compliant return.

Having this in mind, the Deloitte Tax Academy is pleased to have Thomson Reuters, one of the world’s leading source of intelligent information for business and professionals, to share with us how ONESOURCE Indirect Tax Compliance (OITC) can assist businesses to manage complex and complicated GST data capture and preparation of filing of GST returns in a more efficient way. This intensive half day GST workshop is designed to highlight the finer details involved in preparation of the GST return, the common mistakes to avoid and the recent developments in this area. This workshop will provide you an insight amongst others, on how to prepare the GST return, how OITC exception reports can be used to detect the common errors, how the audit trail feature in the working paper can help during audit and demonstrate that OITC can produce GAF file to adhere with RMCD’s requirements. It is also an opportunity to ask questions or clear your doubts and includes some worked case studies to test your knowledge.

## Workshop fee

RM 265 per participant 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.

For registration and other details regarding this workshop, please feel free to email **Tiffany Ong**/ contact her at +603 7610 8261 or **Siti Quraisyah**/ contact her at +60 3 7610 7735.

## Workshop outline

Time	Morning Session
Registration	8.30 a.m.
<ul style="list-style-type: none"><li>• How to prepare the GST return</li><li>• Tax coding and its mapping</li><li>• Costly mistakes to avoid in the GST return</li><li>• Sharing of our experience / findings on the common errors</li><li>• Guidance on how to get ready for the GST audit</li></ul>	9.00 a.m.
<b>Tea break</b>	<b>10.30 a.m.</b>
ONESOURCE Indirect Tax: <ul style="list-style-type: none"><li>• How tax engines and compliance tools can help</li><li>• ONESOURCE as an example - detecting common errors and helping with audit defence</li><li>• GST files and preparation process</li><li>• Review process and exception reports</li><li>• Audit trails and document flows</li><li>• GAF file requirements</li></ul>	10.45 a.m.
End of session	12.00 p.m.

# Our GST facilitators



**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.



**Ha Kok Fei**

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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.



**Kelvin Ang**

**Business Development Manager, Thomson Reuters Tax & Accounting**

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Kelvin is the Business Development Manager for Thomson Reuters Tax & Accounting. He is primarily focused on ASEAN and has introduced many corporations to ONESOURCE technology solution suite, and to justify for Indirect Tax automation projects including determination and compliance for global, regional and local requirements. He has over 15 years of experience in Tax and IT, and holds a bachelor's degree in Electrical and Electronic Engineering from the University of Birmingham (UK).



**Louis Tjendra**

**Client Services Specialist, Thomson Reuters Tax & Accounting**

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Louis is a Client Services Specialist for Thomson Reuters Tax Accounting, based in Singapore. He has assisted in the product development and implementation of Thomson Reuters enterprise solutions for Big 4 firms and multi-national companies in Singapore, Korea, China, Hong Kong and Malaysia. Louis also provides support for global customers using Thomson Reuters ONESOURCE solutions. Louis holds a bachelor's degree In Computing from the National University of Singapore. Louis speaks English, Chinese and Bahasa Indonesia.

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