

FMM Seminar on GST for Manufacturers: "Resolving Issues & Compliance Audit"

Date: August 9, 2016 (Tuesday), **Time:** 8.30 am-5.00 pm, **Venue:** FMM Johor Branch

HRDF
Claimable

TRAINER PROFILE	FEES
<p><u>Ms. Susie Tan (IC : 800228045092)</u></p> <p>Ms. Susie Tan is the Senior Manager of Goods and Services Tax of Deloitte Tax Services Sdn Bhd. She is qualified associate of the Chartered Tax Institute of Malaysia (CTIM) and approved GST agent under Section 170 of the GST Act 2014. Ms. Susie has more than 13 years of experience in financial audit, tax audit, corporate income tax, tax advisory and Goods and Services Tax (GST). She provides the advice on Malaysian tax issues and has dealt with a wide range of clients with unique needs through her experiences in both corporate income tax and GST. She has been assisting clients on GST implementation, advisory, GST compliance, scheme application, etc. She has also conducted in-house GST training as well as GST workshops to various companies in manufacturing and services sectors.</p> <p><u>Ms. Thean Szu Ping (IC: 770627016454)</u></p> <p>Ms. Thean Szu Ping is the Tax Director of Deloitte Tax Services Sdn Bhd. She holds CA (M), FCCA, and An Associate of the Chartered Tax Institute of Malaysia (CTIM). Ms. Thean has more than 14 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 on their GST implementation process and conducts prudential tax audits.</p>	<p>FMM member : RM 530.00 / pax (Inc. of GST) Non Member : RM 636.00 / pax (Inc. of GST) <i>(fees inclusive of course materials, refreshments and lunch)</i></p> <p><u>REGISTRATION / PAYMENT</u> Registration form must be completed and returned to FMM Johor by August 2, 2016. All confirmed participants must pay the full fee before the event. Walk-in participants with payment will be admitted on space availability basis. Upon sending the registration form, you are deemed to have read and accepted the terms and conditions.</p> <p><u>PAYMENT METHODS</u> Payee name: FEDERATION OF MALAYSIAN MANUFACTURERS</p> <ul style="list-style-type: none"> • Cheque or bank draft crossed Account Payee only. • Bank-in payment: to e-mail or fax deposit slip to FMM for issuance of Official Receipt. <ul style="list-style-type: none"> ➢ Bank Name: Malayan Banking Berhad ➢ Account no: 5-01280-05654-2 ➢ SWIFT Code: MBBEMYKL <p>Please write the event name on the reverse of the cheque or on the deposit slip.</p> <p><u>REFUND OF FEES</u> Cancellation must be in writing to FFMM. If cancellation is received:</p> <ul style="list-style-type: none"> * More than 14 days prior to event - full refund * Between 7-14 days - 50% refund * Less than 7 days of event - no refund <p><u>REPLACEMENT / CANCELLATION / NO-SHOW</u> Replacement at no additional cost. FMM reserve the right to cancel or reschedule the programme. All efforts will be taken to inform participants of the changes. Participants who did not turn-up at the events are liable for the full payment.</p>

FMM Johor Branch (FMM GST No. 001714290688)

Attn: Pn Nurafni / En Mohd Firdaus

Tel: 07-3577613 Fax: 07-3577618

Email: nurafni@fmm.org.my / mohd_firdaus@fmm.org.my

REGISTRATION FORM

CLOSING DATE:
AUGUST 2, 2016

Please register the following participants:-

	Name	Designation	E-mail Address	Please Tick If require vegetarian meal
1.	_____	_____	_____	<input type="checkbox"/>
2.	_____	_____	_____	<input type="checkbox"/>
3.	_____	_____	_____	<input type="checkbox"/>

(If space is insufficient, please attached a separate list)

Please tick appropriate box:

- Enclosed cheque / bank draft No. _____ For RM _____
- Cheque to be handed in on the day of briefing / posted on _____
- My company undertakes to pay the full participation fee within one week after the event (for FMM members only)
- Require Invoice

Submitted by

Name : _____ Designation : _____

Company : _____ FMM Membership No : _____

Address : _____

Tel : _____ Fax : _____ Email : _____

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PROGRAMME

08.30am	Registration
09.00 am	Recap on GST: Latest updates and how it can impact you
09.45 am	Industry specific transactions and practical key issues <ul style="list-style-type: none"> • Types of supplies - Standard, Zero, Exempt, Out of Scope, Exempt, Incidental, Relief Supplies etc. • Value of supply • Place of supply • GST treatment on key supply and purchase transactions for Manufacturing industry • GST treatment on different drop-shipment transactions • Supply within/between FCZ, LMW, bonded warehouse etc. • Requirement to appointment of agent in Malaysia
10.15 am	<i>Coffee Break</i>
10.30 am	Industry specific transactions and practical key issues (Cont'd ↑) <ul style="list-style-type: none"> • GST implication on Disbursement and Reimbursement • Inter-company billings and recovery of expenses • Deeming supplies • Accounting for gift rule • Employee reimbursements/claims • Donations/Sponsorship • Incidental exempt financial supplies • Imported services - Reverse Charge Mechanism • Credit note/Debit note adjustments • Claiming of Input Tax Credit • Blocked input tax items • Bad debt relief, Bad debt recovered • Invoices outstanding to suppliers more than 6 months & GST adjustments • Invoices in foreign currency • Transfer of Going Concern (TOGC)
12.30 pm	Question and Answer
01.00 pm	<i>Lunch</i>
02.00 pm	Overview of GST returns (Form GST 03)
02.30 pm	Preparing for GST Returns <ul style="list-style-type: none"> • When and how to make adjustments • What document trails are required • GST refunds • Managing Errors and Mistakes
03.00 pm	Tax codes and its mapping to GST-03 return
03.30 pm	<i>Tea Break</i>
03.45 PM	Preparing for GST Compliance Audits – What to Expect and Meeting Customs' Requirements <ul style="list-style-type: none"> • GST Penalty • GST Appeal/Tribunal • Handling technical disagreements with Customs authority
04.00 pm	Sharing of Experiences
04.30 pm	Question and Answer
05.00 PM	<i>End of Programme</i>