

Indirect Tax Perspective \Rightarrow everything

GST: A year in review.

Workshop



Venue: Mutiara Hotel, Johor Bahru

Time: 1:30 p.m. - 5:30 p.m.

Date of workshop: 24 February 2016 (Wednesday)

Registration closing date: 17 February 2016 (Wednesday)

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 businesses 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 an intensive half day GST workshop 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, this workshop 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

Workshop fee

RM 318 for the first participant inclusive of 6% GST

RM 265 for the second and subsequent participants from the same company 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 more details regarding this workshop, please feel free to email **Karen Yeo** (hyeo.deloitte.com) or contact her at +60 7 222 5988 (ext 190) or **Susie Tan** (susietan@deloitte.com) or contact her at +60 7 222 5988 (ext 189)

Workshop outline

Agenda	Time
Registration	1:30 p.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	2:00 p.m.
Tea break	3:45 p.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	4:15 p.m.
Q&A Session	5:15 p.m.
End of Session	5:30 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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