

## Indirect Tax Perspective $\Rightarrow$ everything

GST and Property Forum



Venue: Weil Hotel, Level 2, 292 Jalan Sultan Idris Shah, 30000 Ipoh, Perak  
Time: 8.30 a.m. - 12.30 p.m.  
Date: 12 July 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: 12 July 2016

Time: 8.30 a.m. – 12.30 p.m.

Venue: Weil Hotel, Level 2, 292 Jalan Sultan Idris Shah, 30000 Ipoh, Perak

Registration Closing Date: 1 week prior to date of workshop

### 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.

For more details regarding this workshop, please feel free to email **Jeannie Khor** at [jkhor@deloitte.com](mailto:jkhor@deloitte.com) or **Terrence Mooi** at [tmooi@deloitte.com](mailto:tmooi@deloitte.com)/contact them at 605-2540288.

### Workshop outline

Time	Time
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. 9.30 a.m.
<b>Tea break</b>	<b>10.15 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>	10.45 a.m.
Q&A Session	12.00 p.m.
End of Session	12.30 p.m.

# Our GST facilitators



**Ng Lan Kheng**  
**Executive Director**  
lkng@deloitte.com

Lan Kheng is an Executive Director of Deloitte Malaysia. With experience in taxation in Australia and Malaysia, she has provided advisory and consultancy on direct and indirect taxes including GST implementation, transfer pricing, tax investigation and tax due diligence services to a wide spectrum of multinational and local corporations. She has also advised on individual tax planning and compliance matters as well as immigration solutions for international employees. Lan Kheng is a chartered accountant of the Institute of Chartered Accountants in Australia (ICAA), a chartered accountant of the Malaysian Institute of Accountants (MIA), a member of the Malaysian Institute of Certified Public Accountants (MICPA) and also a fellow member of the Chartered Tax Institute of Malaysia (CTIM).



**Tan Eng Yew**  
**Country Indirect Tax Leader**  
etan@deloitte.com

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.



**Terrence Mooi**  
**Senior Manager, GST – Deloitte Malaysia**  
tmooi@deloitte.com

Terrence is a Senior Manager with Deloitte Tax Services Sdn. Bhd.. He has more than 10 years of experience dealing with corporate tax services, dispute resolution cases involving tax audits and investigation, corporate tax planning, advisory, corporate business accounting and indirect taxes including GST implementation, compliance and business review.



**Shaleen Goel**

**Assistant Manager, GST – Deloitte Malaysia**

shgoel@deloitte.com

Shaleen is an Assistant Manager with Deloitte Tax Services Sdn Bhd. He has around 4 years of experience advising on GST and VAT matters in India and Malaysia. He has also advised on service tax and excise duty matters in the Indian Indirect tax regime.

Shaleen has completed the chartered accountancy course from the Institute of Chartered Accountants of India with an All India Ranking. He has also completed the Company Secretary course from the Institute of Company Secretaries of India with an All India Ranking. He holds a bachelor's degree in Commerce from University of Calcutta – St. Xavier's College.



**Tan Wei Chuan**

**Associate Director – Deloitte Malaysia**

wctan@deloitte.com

Wei Chuan is an Associate Director of Deloitte Malaysia's tax practice, based in our Penang office. With over 15 years of tax experience in Malaysia, he has extensive experience in corporation compliance matters, tax planning, tax due diligence, tax audit, transfer pricing and indirect taxes including GST implementation. He has also advised on personal tax planning and compliance matters as well as immigration solutions for international assignees under Global Employer Services (GES) service line.

Wei Chuan graduated with a Bachelor of Commerce from La Trobe University, Melbourne, Australia. He is a chartered accountant of the Malaysian Institute of Accountants (MIA), a member of the CPA Australia and also a member of the Chartered Tax Institute of Malaysia (CTIM).

\*The session will be conducted by at least one of the above facilitators.

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#### **About Deloitte in Malaysia**

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# 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

Crossed cheque and bank draft payable to:

Deloitte Tax Services Sdn Bhd

Level 2 Weil Hotel

292 Jalan Sultan Idris Shah

30000 Ipoh, Perak

Malaysia

\* Please photocopy registration form for 3rd and subsequent participants.

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