

Indirect Tax Perspective \Rightarrow everything

GST for Property Developers



Venue: The Springboard, Deloitte (Penang Office) Level 12B, Hunza Tower
Time: 8.30 a.m. - 12.30 p.m.
Date: 15 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: 15 July 2016

Time: 8.30 a.m. – 12.30 p.m.

Venue: The Springboard, Deloitte (Penang Office) Level 12B, Hunza Tower

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 **Ivy Tan** at itan@deloitte.com or **Ong Teong Keng** at teong@deloitte.com/contact them at +604 218 9888.

Workshop outline

Time	Time
Registration	8.30 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	9.00 a.m.
Tea break	10.15 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	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
lkg@delloitte.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).



Wong Poh Geng
GST Director
powong@delloitte.com

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, etc.



Everlyn Lee Suan Sim
Director, Tax Services – Deloitte Malaysia
evelee@delloitte.com

Everlyn Lee Suan Sim is a Tax Director with Deloitte Tax Services Sdn. Bhd.. She has extensive experience in both audit and tax in public practice handling corporate and personal taxation, tax planning, tax due diligence, transfer pricing and indirect taxes including GST implementation. She has also advised on personal tax planning and compliance matters as well as immigration solutions for international assignees under the Global Employer Services (GES) service line. Everlyn is a chartered accountant of the Malaysian Institute of Accountants (MIA), a member of the Malaysian Institute of Certified Public Accountants (MICPA) and also a member of the Chartered Tax Institute of Malaysia (CTIM). She also holds a tax agent licence under the Income Tax Act 1967.



Shaleen Goel
Assistant Manager, GST – Deloitte Malaysia
shgoel@delloitte.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 hold bachelor's degree in Commerce from University of Calcutta – St. Xavier's College.

*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

Crossed cheque and bank draft payable to:

Deloitte Tax Services Sdn Bhd

12A, Hunza Tower

163E, Jalan Kelawei

10250 Penang

Malaysia

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

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