



## Malaysian GST Implementation How far are you down the path?

**Venue** : Singapore Marriott Hotel  
**Programme** : 9am – 3.30pm  
**Date** : 23 January 2015

Join us to understand where your business is, in relation to implementing processes and systems for GST in Malaysia. Join us for a whole day session to review your detailed action plans for implementing GST, in the run-up to the 1 April 2015 go live date. Review different approaches and strategies; examine industry practices, benchmark what you are doing against our experience of what is happening in Malaysia at the moment in relation to preparing for GST.

Items to cover, and questions to answer, include:

- Have you devised an appropriate strategy as well as a plan for dealing with GST?
- What are the goals of the strategy and plan – are they realistic, achievable and in compliance with what the authorities expect?
- Is your implementation plan on track?
- Have you identified all the risk factors and threats to not achieving those goals you set?
- What are your contingency plans if some aspects go awry – e.g. if systems work gets delayed?
- Voluntary vs. compulsory registration (and what to do if you have missed the 31 December 2014 compulsory registration deadline?)
- What are your peers, competitors and the industry sector you are in doing?
- Do you need to have a strategy for identifying which items need clarification or ruling from Customs?
- What special schemes are appropriate for your business?
- Compliance post 1 April 2015 – software and GST transaction determination/return preparation and review processes.

**Fees (please tick accordingly)**

Fees for clients / alumni of Deloitte / SIATP members  \$300

Fees for non-clients  \$360

**Registration (Closing Date: one week before seminar date)**

Please register the individual below for seminar on Malaysia GST implementation on 23 January 2015

<b>Name</b>	<b>Designation</b>	
<b>Company</b>		
<b>Address</b>		
<b>Contact Person</b>	<b>Tel</b>	<b>Email</b>

**Note**

1. Please use one registration form for each participant. A photocopy of the registration form is acceptable.
2. Registration will be confirmed upon receipt of payment.
3. We regret that fees will not be refunded. Replacement is permissible with substitute attendees.
4. We reserve the right to make any amendments, cancel and/or change the programme, venue, speaker replacements and/or topics if warranted by circumstances beyond our control.
5. All fees are inclusive of 7% GST, materials and refreshments.

**Enquiry**

Please contact Ms Noeline Keiser, Tel : 6530 5575, Fax: 6538 6166 Email: nkeiser@deloitte.com

**Payment**

Crossed cheques are to be made payable to "Deloitte & Touche LLP" and mailed to:

Deloitte & Touche LLP

6 Shenton Way, OUE Downtown Two, #32-00, Singapore 068809

Attn: Noeline Keiser

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