

GOODS & SERVICES TAX SEMINAR

Date : 26 August 2014

Time : 8.30 am to 5.30 pm

Venue : Cititel Mid Valley, Kuala Lumpur

Keynote Address by: **Y.B. Datuk Chua Tee Yong,**
Deputy Minister Of Finance Malaysia

RM700/pax

on/before
15 August 2014

RM900/pax

after 15 August 2014

Enjoy RM250
discount for each
group registration
of 3



**First hand information and LATEST UPDATES from the
Royal Malaysian Customs Department on:**

- Property Development and Construction Industries
- Employee Benefits
- Changes to Business Processes
- Transitional Rules



SOFTWARE PARTNER


www.ifca.com.my

SUPPORTERS

CHI-LLTC
Chartered Accountants
www.lltc.my

GTC Group
Chartered Accountants
www.my-gtc.com

TH Law Consultants Sdn Bhd
E: tax@thlw.com.my

FAM & Associates Consulting Sdn Bhd
E: general@fam-associates.com

Inter Application Sdn Bhd
www.inter-application.com

*Passion
Beyond
Numbers*

KEYNOTE SPEAKER

Yang Berhormat Datuk Chua Tee Yong

Deputy Minister Of
Finance Malaysia



SPECIAL GUEST SPEAKERS

Mr Tan Sim Kiat

Deputy Director of
Customs (GST Unit)



- Spearheaded the Customs unit in the effort for the GST implementation for the country.
- Joined the GST Unit in 2005 and has since been involved in the development of the GST in Malaysia.
- Sits in various committees to oversee the planning and implementation of the GST including Committee on Implementation of GST, Technical & Steering Committees on GST Computerization Project (MyGST) and Technical Committee on GST Publicity.

Mr Daniel Chow

Chief Financial Officer,
IFCA MSC Berhad



- In-depth working knowledge on GST/VAT in countries such as Thailand, Singapore, Indonesia and the Philippines.
- Extensive experience in listed companies of Property Development and Construction sector.



LEADING YOU TOWARDS SUCCESSFUL IMPLEMENTATION



With the Goods & Services Tax (GST) Act 2014 having received Royal Assent on 9 June 2014 and gazetted on 19 June 2014, the timeframe available to the nation in preparing for the implementation of this latest tax system on 1 April 2015 is now even shorter. The GST issues identified to affect the property development and construction industries are complex and can have significant financial impact on businesses that are not ready. Transitioning into the GST era requires careful planning with business processes expected to be reviewed and improved.

In this seminar, delegates will benefit from gaining valuable understanding on the relevant impacts directly from the Deputy Director and Senior Officers of the Royal Malaysian Customs Department (Customs) and the CFO of IFCA MSC Berhad (IFCA) as one of the industry's champions. With the presence of such distinguished expertise featured in our line-up, this is the golden opportunity to seek clarification and resolve practical issues.

BE AHEAD BY BEING THE FIRST TO GAIN THE LATEST DEVELOPMENTS FROM THE CUSTOMS AND IFCA ON:

- Specific GST treatment for transactions relating to commercial and residential properties respectively, and issues to be expected by contractors when transitioning into the GST era.
- The criteria of an employment contractual agreement and GST treatment for employee benefits based on their inclusion in or exclusion from such agreement.
- Impact of GST implementation on key business processes and the anticipated changes.
- The essential issues during the transitional period into the GST era including the eligibility to claim back GST expenses incurred prior to 1 April 2015.

SEMINAR PROGRAMME

8.30 am Registration

9.00 am Seminar Begins

- Keynote Address by Yang Berhormat Datuk Chua Tee Yong
Deputy Minister of Finance Malaysia

GST Seminar (with the latest updates)

- Module 1: GST Impact on Employee Benefits
- Module 2: Transitional Rules
- Module 3: GST and Changes to Business Processes

Lunch

1.00 pm GST Seminar (with the latest updates) – continued

- Module 4: GST on Property Development and Construction Industries

5.30 pm END

WHO SHOULD ATTEND

- CFO, accountants and key finance personnel
- Company directors, general managers and business owners
- Auditors, tax agents, corporate officials and lawyers
- IT and system consultants and developers
- All other individuals required to be conversant with GST accounting and compliance

UHY GST CONSULTING SDN BHD

How we can help you

GST Impact Assessment

- Mapping of supplies and acquisitions
- Mapping of contractual agreements
- Mapping of employee benefits
- Internal control and documentation reviews

GST Registration & Compliance Services

- GST, group and scheme registrations
- GST return reviews and lodgements
- Post-lodgement services

GST Technical Advice,
Education & Training

Accounting System Upgrade

MALAYSIAN GST ON THE GO



or SEARCH **UHY GST**

REGISTRATION FORM

Date
TUESDAY, 26 AUGUST 2014
Time
8.30AM TO 5.30PM
Venue
THE BINTANG BALLROOM (LEVEL 5) CITITEL MID VALLEY LINGKARAN SYED PUTRA 59200 KUALA LUMPUR
Seminar Fee (incl. course materials and meals)
• RM700 per delegate on/before 15 August 2014 (Early Bird) • RM900 per delegate (Non Early Bird) • Enjoy RM250 discount for each group registration of 3
Registration/Enquiry channels
• Ms. Lim Su Ching/Ms. Penny Tang • Tel: 03-2279 3088 • Fax: 03-2279 3099 • Email: uhygst@uhy.com.my • Website: www.gst.uhy.com.my
Payment mode/channel
• Payment by bank drafts/crossed cheques, made payable to "UHY GST Consulting Sdn Bhd" and courier to: Suite 11.05, Level 11 The Gardens South Tower Mid Valley City Lingkaran Syed Putra 59200 Kuala Lumpur Malaysia • Alternatively, payment can be deposited directly to our CIMB Bank "UHY GST Consulting Sdn Bhd" A/C No: 800-6923-398" with a copy of the deposit slip faxed/mailed to uhygst@uhy.com.my

ORGANISATION DETAILS	
Company/ Firm Name:	
Address:	
Telephone:	Ext:
Email:	
Contact Person:	
Designation:	

DELEGATE(S) DETAILS	
1) Name:	
Designation:	
Email:	
2) Name:	
Designation:	
Email:	
3) Name:	
Designation:	
Email:	
4) Name:	
Designation:	
Email:	
5) Name:	
Designation:	
Email:	

Enclosed is our cheque/bank draft no _____ for RM _____

being registration for _____ pax @ RM _____ per pax

Terms & Conditions

- Registrations and payments must reach the organiser by 22 August 2014 except for Early Bird registrations.
- Early Bird condition – registrations and payments must reach the organiser on/before 15 August 2014
- Registrations are only confirmed upon receipt of the registration form(s) and full payments.
- Refunds are not allowed but substitution of delegate is welcome at no charge with prior notice.
- The Organiser reserves the right to make amendments or cancel the event due to unforeseen circumstances.