

GOODS AND SERVICES TAX (GST) SEMINAR

ARE YOU GETTING READY FOR GST IN MALAYSIA?

14TH JULY 2010

SIME DARBY CONVENTION CENTRE,
BUKIT KIARA, KUALA LUMPUR



Conference Overview

ARE YOU GETTING READY FOR GST IN MALAYSIA?

The Government has recently announced that the proposed Goods and Services Tax (GST) would be implemented after the Price Control and Anti – Profiteering Bill becomes law. Although the 2nd and 3rd reading of the GST Bill has been postponed, it does not mean that GST would be halted as the government wants more time to gather public feedback and create more awareness among the public. Postponement of the GST implementation would also allow the government departments and businesses more time to get ready.

The GST system is a form of indirect tax which has already been implemented in more than 140 countries worldwide. It is a broad based consumption tax which will replace the current sales and service tax in Malaysia. It is therefore important for businesses to have a better understanding of the GST system in Malaysia and be GST ready for the new tax system.

GST is a self assessed tax and requires the correct application of GST rate to each and every transaction and the correct calculation of GST payable which is pertinent. Non-compliance may result in unnecessary GST penalties. GST risk management is thus an important component of good corporate governance for listed companies.

Our seminar would : -

- ▶ Speed up the learning curve by explaining GST concepts and issues;
- ▶ Offer an in-depth analysis of the practical issues and problems faced with respect to GST compliance, in particular transitional issues pertaining to the introduction of GST (i.e. sharing the Singapore GST experience);
- ▶ Provide a platform for your staff to voice their concerns and clarify any issue in relation to GST matters; and
- ▶ Cover the practical issues and problems faced in the implementation of GST, as well as some practical solutions to these issues / problems.

▶ Programme Outline

08.45 am	Registration & Morning Coffee
09.00 am	Welcome Address by Mr Yeap Kok Leong (CEO / Managing Director of Tricor Services (Malaysia) Sdn Bhd)
09.20 am	Overview of the proposed GST system in Malaysia by Mr Robin Chia (Director - GST & Training)
10.20 am	Morning Refreshments
10.40 am	GST current development in Malaysia by Mr Subromaniam A/L Tholasy (Deputy Director of Customs, Internal Tax Division)
11.30 am	Understanding of GST concepts and mechanics by Mr Robin Chia
12.30 pm	Lunch
01.30 pm	How will GST impact businesses and proposed GST schemes by Mr Robin Chia
03.00 pm	Afternoon Refreshments
03.20 pm	Transitional Issues: Pre & Post GST implementation by Mr Robin Chia Accounting System
04.15 pm	Question and Answer Session
05.10 pm	End

▶ Who should attend?

- ▶ Directors
- ▶ Company Secretaries
- ▶ Tax Accountants
- ▶ Finance Managers
- ▶ Tax Managers
- ▶ Business Owners
- ▶ Advocates & Solicitors
- ▶ Other Interested Parties

Speaker's Profiles

- ▶ **Mr Robin Chia** is currently Director - GST & Training with Tricor Malaysia. He is a Certified Public Accountant in Malaysia, Singapore, Australia and United Kingdom. He is also an Adjunct Professor with the Nanjing Audit University in China and a Government Investment Ambassador in Ren Chen District of Shan Dong Province.

In addition to auditing and accounting, he specializes in tax and GST. He has vast experience in dealing with the tax authorities over GST issues, rulings, audit and investigations on behalf of his clients.

Robin also acts as an adviser in an IT and business consultancy company specialising in ERP and computerized accounting systems. He also pioneered in reforming the GST ready accounting system. He has previously done many GST implementations for large and small enterprises and he was also the Head of Audit and Accounting and acted as a consultant for a Government institution in Singapore.

Robin is a frequent guest speaker for many professional bodies within South East Asia and has also done extensive research on accounting and auditing standards, goods and services tax, risk management and internal audit, corporate fraud and forensic accounting. He has also been invited to speak with the government and other institutions in Singapore, Malaysia, China, Hong Kong and Vietnam and has conducted numerous external training, seminars and workshops since 1996.

- ▶ **Mr Subromaniam Tholasy** holds a B.Sc. Hons degree and an MBA from United States. He has been with the Royal Malaysian Customs for more than 26 years and has served various divisions such as Sales Tax, Service Tax, Account Inspection, Import, Valuation, Post Clearance Audit, Enforcement and GST. He currently holds the post of Deputy Director of Customs and is attached to the GST Unit Headquarters, Putrajaya. Mr Subromaniam is also a key member of the GST Task Force at Customs and Ministry of Finance. He has presented numerous papers at various seminars and forums throughout Malaysia and at international level.



Date : 14th July 2010
Time : 8.45 am to 5.10 pm
Venue: Ballroom 1, Level 1, Sime Darby Convention Centre
1A, Jalan Bukit Kiara 1, 60000 Kuala Lumpur

REGISTRATION DETAILS (Please photocopy form, if necessary)

Please register the following person(s) for the GST Training Seminar :-

Name (1) : _____	Company : _____
Designation : _____	Address : _____

Name (2) : _____	
Designation : _____	
	Telephone : _____
Name (3) : _____	Fax : _____
Designation : _____	Contact person : _____
	Email : _____
Fee Paid (RM) : _____	Cheque no. : _____

Registration Fee :

- **RM450** per participant
- **RM400** per participant for 3 or more participants from the same company

Payment Details :

- Crossed cheque payable to **Tricor Tax Services Sdn Bhd**
- No cancellation and/or refund is allowed but a replacement participant may be sent.

Your seat will be reserved upon receipt of your registration form and will be duly confirmed only when payment is received.

Certificate

All participants will be presented with a Certificate of Attendance upon successful completion of the seminar for use in registering CPE hours with their respective professional bodies.

This registration form serves as our official invoice. No further invoice will be issued.

Registration / Enquiry

Contact Person	DID Tel. No.	Email address
Robin Chia	(03) 2264 8838	robin.chia@my.tricorglobal.com
Ong Mun Yee	(03) 2264 8819	mun.yee.ong@my.tricorglobal.com
Christina Lee	(03) 2264 8829	christina.lee@my.tricorglobal.com
Defne Low	(03) 2264 8876	defne.low@my.tricorglobal.com

tricor

The Business Enabler

Level 18, The Gardens North Tower,
Mid Valley City, Lingakaran Syed Putra,
58200 Kuala Lumpur.
Tel - (03) 2264 8888 Fax - (03) 2282 2733

Kindly return to us the completed registration form by e-mail or fax not later than **9th July 2010**.