



BURSATRA

Financial Management and Reporting

UNDERSTANDING AND AWARENESS OF GOODS AND SERVICES TAX (GST) IN MALAYSIA

INTRODUCTION / OBJECTIVES

This GST training programme will allow the participants to acquire and understand the key elements of GST and its mechanism. GST is a broad based consumption tax which will replace the current sales and service tax in Malaysia. It is critical for business entrepreneurs and other operating unit heads to keep updated on the GST legislations and requirement, analyse and understand its effects on the business operation and the transitional issues. The participant will acquire the general concept and overview of the GST, accounting treatment and computation of GST in terms of input and output tax. GST impact on the existing accounting and IT systems would be substantial.

COURSE METHODOLOGY

Lectures supported by Power-point presentation, discussion and examples.

TARGET AUDIENCE

Accounting staff, business entrepreneurs, operation executives, marketing, logistics, procurement, human resource, manufacturers, contract executives and general managers.

COURSE CONTENT

Module 1 - Introduction of GST

- (i) Comparison between SST v GST
- (ii) Objective
- (iii) Rationale for implementing GST

Module 2 - Overview of GST

- (i) Scope and charge to tax
- (ii) Types of supply
- (iii) Standard rated supply
- (iv) Zero rated supply
- (v) Exempt supply

Module 3 - How does GST works and GST computation

- (i) Input tax
- (ii) Output tax
- (iii) Concept of business
- (iv) Registration

Module 4 - Accounting for GST and its implementation

- (i) Taxable period
- (ii) Tax invoice
- (iii) GST return
- (iv) Input tax credit (ITC)

ADMINISTRATIVE DETAILS

**8 CEP
POINTS**

DATE: 04 March / 05 May 2015
DURATION: 01 day (0900-1700)
VENUE: Petaling Jaya / Kuala Lumpur
FEE: RM1,400.00 per person
(Fees for courses from April 2015 is subject to 6% GST)
PAYMENT: Cheque is to be made payable to **BURSATRA SDN. BHD.**

Postponement / Cancellation within seven (07) working days prior to the event are subject to a cancellation / postponement fee of 20%. Full amount of the registration fee(s) is chargeable for non-attendance of the participant(s).

SPEAKER'S PROFILE

MR. TAM FOOK CHEONG

Mr. Tam is a fellow member of the Chartered Association of Certified Accountants, UK and Associate member of the Chartered Institute of Management Accountants, UK. He is also a member of Malaysia Institute of Accountants and also obtained a certificate IV in Assessment and Workplace Training awarded by TAFE SA from Australia and a certified trainer in PSMB.

He started his career in 1975 as an auditor in a medium-sized audit firm and later joined National University of Malaysia as a Financial Accountant. In early 1980 he joined PETRONAS till end of 2008. He had undertaken various roles within PETRONAS Group of companies in the areas of strategic planning, corporate planning, financial reporting, project and property management as well as other finance-related matters. Currently, he serves as learning and training consultant for various training service providers and also facilitates workshop sessions for professional and accountancy bodies as well as a local counsellor in the finance module for the MBA program. He also serves as an independent non-executive director of two companies listed on Bursa Malaysia.

REGISTRATION FORM

**UNDERSTANDING AND AWARENESS OF
GOODS AND SERVICES TAX (GST)**

(0900 – 1700)

(Please circle preferred date: 04 March / 05 May 2015)

Name of Participant 1: _____

Designation: _____

NRIC / Passport #: _____

Name of Participant 2: _____

Designation: _____

NRIC / Passport #: _____

Name of Company: _____

Address of Company: _____

Contact Person & Designation: _____

Tel. #: _____ Fax #: _____ E-mail: _____

**TO REGISTER, PLEASE CALL 03-7958 8001 / 03-7958 8002 OR FAX REGISTRATION FORM TO
03-7954 8002 OR E-MAIL TO: sophiah@bursatra.com.my**

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