



BURSATRA

Financial Management and Reporting

UNDERSTANDING OF GOODS AND SERVICES TAX (GST) FOR MANUFACTURING SECTOR

INTRODUCTION / OBJECTIVES

This GST training program will allow the participants to acquire and understand the key elements of GST and its mechanism. The participant will be able to analyse and understand its effects on the business operations and provide general principal and GST guide on manufacturing. It is critical for business entrepreneurs and other operating unit heads to keep updated on the GST legislations and requirement. The participant will acquire the general concept and overview of the GST, accounting treatment and computation of manufacturing GST input and output tax for consignment sale, export, sub-contract work and GST impact on the existing accounting and IT system.

COURSE METHODOLOGY

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

TARGET AUDIENCE

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

COURSE CONTENT

- General framework of GST
- Basic Fundamental of GST
- How does GST work
- What you need to do as a taxable person
- Accounting of GST
- Input Tax credit mechanism
- GST Guide for manufacturing industry
- GST implementation approach / challenges
- Transitional issues

ADMINISTRATIVE DETAILS

DATE: 10 April 2015
DURATION: 01 day (0900-1700)
VENUE: Petaling Jaya / Kuala Lumpur
FEE: RM1400.00 per person
(Fees for courses from April 2015 is subject to 6% GST)
PAYMENT: Cheque is to be made payable to **BURSATRA SDN. BHD.**

**8 CEP
POINTS**

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).

BURSATRA SDN BHD IS A REGISTERED TRAINING PROVIDER WITH PSMB (Reg. No: 0480)

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 OF GOODS AND SERVICES TAX (GST) FOR MANUFACTURING SECTOR

(0900 – 1700)

10 April 2015

Name of Participant: _____

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**