

Post-GST Implementation Issues & GST Accounting Updates

OVERVIEW

- **Updates from DG's Decisions**
(eg. Bad Debts Relief, pre-commencement business, tax invoice and documentation, disbursement and reimbursement, Claiming input tax on later date ...)
- **Sharing of GST Recent Development**
(Penalty imposition and income tax deductibility)
- **Sharing of Common Mistakes during Preparation of GST Return**
(To avoid risk of penalty)
- **Highlights on GST Practical Issues**
(Suggest a better accounting practice during GST implementation)
- **GST Updates on Accounting**
(Introduce 6 new recommended tax codes and the mapping with GST Return Form)

Language	Mandarin (主要以华语讲解)
Date	10th October 2016 (Monday)
Venue	<u>Mutiara Hotel Johor Bahru</u> Jalan Dato Sulaiman, Taman Century 80990 Johor Bahru
Fees * (inclusive 6% GST)	RM 477/pax

* We are a HRDF Approved Training Provider. The Course Fees can be claimed-back if your company or business is registered with PSMB.

OUTLINE

8.30am	Registration
9.00am	Post Implementation Issue – Part I
10.30am	Morning Tea Break
11.00am	Post Implementation Issue – Part II
12.00noon	Q&A
12.30pm	Networking Lunch
2.00pm	Post Implementation Issue – Part III
3.30pm	Afternoon Tea Break
4.00pm	GST Updates on Accounting
5.00pm	Q&A
5.30pm	End

SPEAKER PROFILE

Mr Kok Poh Fui, is a member of ACCA since 1998 and a member of MIA since 1999. He was admitted as a fellow member of ACCA in 2003. He is also a Licensed Tax Agent and GST Tax Agent approved by Ministry of Finance, Malaysia.

He has more than 20 years of experience in audit assurance, taxation, corporate finance and business advisory. As a practising consultant, he offers advices and consultation on areas of corporate finance, accounting, tax planning, and business restructuring.

FOR ENQUIRY PLEASE CONTACT

SMC CORPORATE ADVISORY SDN BHD

Ms Chai Sin Ngok
Ms Lim Pei Shee

Tel No: 07-333 6644
Fax No: 07-334 7576

Email
sinngok.smca@salgroup.com.my
peishee.abs@salgroup.com.my

Post GST Implementation Issues & GST Accounting Updates

***Please submit your registration form before 3rd October 2016 (Monday)**

PARTICIPANTS' DETAILS

Participant's detail 1 (Dato'/Datin/Dr/Mr/Mrs/Ms) :

Vegetarian

Full name as per I/C _____

Designation _____

Contact No. _____

Email _____

Participant's detail 2 (Dato'/Datin/Dr/Mr/Mrs/Ms) :

Vegetarian

Full name as per I/C _____

Designation _____

Contact No. _____

Email _____

Participant's detail 3 (Dato'/Datin/Dr/Mr/Mrs/Ms) :

Vegetarian

Full name as per I/C _____

Designation _____

Contact No. _____

Email _____

ORGANISATION'S DETAILS

Company name: _____

Contact person: _____ Mobile phone No. _____

Tel. No.: _____ Fax No. _____

Signature and Company Stamp: _____

PAYMENT DETAILS

Total payment : RM _____

Payment method : Cheque (Payable to SMC Corporate Advisory Sdn Bhd)

(Please ✓)

Bank/cheque No : _____

Online Bank-in / Direct Transfer * (Please email/fax us a copy of bank-in-slip)

Bank : Alliance Islamic Bank Berhad

A/C Name : SMC Corporate Advisory Sdn Bhd

A/C No : 51014-0-01-004052-0

TERMS & CONDITIONS

COURSE FEES

- Fees are payable to **SMC CORPORATE ADVISORY SDN BHD**.
- Fees includes course materials, lunch and 2 tea breaks.
- Admittance will only be permitted upon receipt of full payment.
Registration made by fax must be followed immediately by payment.
- A confirmation of your registration will be sent to you via email before the event date.

DISCLAIMER

SMC CORPORATE ADVISORY SDN BHD reserves the right to change the speaker(s), date(s) and to cancel the programme should circumstances beyond its control arise, and also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.

DATA PROTECTION

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).