

Name of Participant _____
 Position _____
☐ MICPA Member ☐ Others

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 Position _____
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 Position _____
☐ MICPA Member ☐ Others

Contact Person _____

Name of Organisation _____

Address _____

Tel No. _____ Fax No. _____

Email _____

Confirmation of registration is on first-come first-serve basis. Please photocopy the registration form if additional copies are required.

Payment by:

☐ Cheque: Enclosed is a crossed cheque No. : _____ for RM _____
 made payable to "MICPA" being payment of the registration fee for the Workshop.

☐ Credit Card: Please charge my credit card
☐ Visa ☐ MasterCard ☐ JCB for RM _____ Issuing Bank: _____

Credit Card Number: _____ Exp. Date: _____

Cardholder's Name: _____ Signature (as per card): _____

For further information, please contact

The CPD Department

THE MALAYSIAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

(Institut Akauntan Awam Bertauliah Malaysia) (3246-U)

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MAPPING OF GST TAX CODES AND INPUT TAX

HRDF Claimable
Under SBL Scheme

May 13, 2015
Hotel Istana
Kuala Lumpur

WORKSHOP HIGHLIGHTS

- ▶ Time of Supply Rules
- ▶ Input Tax Credits
- ▶ RMCD's recommended GST 23 tax codes
- ▶ Mapping of GST code
- ▶ Key steps involved in GST mapping process
- ▶ Challenges in GST Mapping process

Continuing Professional Development

Organised by

CPA
MALAYSIA

The Malaysian Institute of Certified Public Accountants
 (Institut Akauntan Awam Bertauliah Malaysia) (3246-U)



MAPPING OF GST TAX CODES AND INPUT TAX

Mapping of GST tax codes is new to most of the accounting personnel in Malaysia. The tax codes recommended is to allow proper classifications of typical purchase and supply scenarios by GST-registered businesses for the purpose of GST. Understanding the 23 recommended tax codes and ensuring that tax codes are set up correctly at the initial stage is crucial for GST return submission. Understanding the difference between claimable and blocked import tax is also crucial for business to avoid submitting an

incorrect GST return.

The objective of this Workshop is to help participants to understand transitional issues, pertinent GST matters such as claiming input tax credits and identifying blocked input tax. The Workshop also covers the time of supply rules for GST reporting, the GST mapping process in the GST implementation era and the practical considerations and potential challenges to be faced by businesses during GST mapping and implementation stage.

WHO SHOULD ATTEND

- Chief financial officers and financial controllers
- Tax managers and tax consultants
- Accountants and auditors
- Company secretaries and business advisors
- Others who are interested to know more about mapping of GST tax codes and input tax

REGISTRATION

Registration Fee: (per participant)	MICPA Members	RM371.00*
	Others	RM503.50*

*Fee is inclusive of 6% GST

Staff of MICPA members' firms and Approved Training Organisation (ATO) who are not MICPA members are entitled to MICPA members' rate of registration (RM371.00 per participant) provided the registrations are made through the member's firms or ATOs. The registration fee covers documentation, lunch and coffee breaks.

Due to the implementation of GST, an additional 6% GST is applicable to all our training fees effective April 1, 2015.

MICPA CPD Hours : 8 Hours
MIA CPE Hours : 8 Hours

Closing Date for
Registration:
May 6, 2015

Cancellation:

All cancellations must be notified in writing. An administrative charge of 20% of the registration fee will be levied for cancellations received before the closing date for registration. There will be no refund of the registration fee if cancellation is received after the closing date for registration. However, should a participant be unable to attend, a replacement may be sent. Any difference in fee payment will be charged / refunded accordingly.

Disclaimer:

The organiser reserves the right to make any amendments to the programme, venue, speaker replacements, topics or cancellation of the event if warranted by circumstances beyond its control.

WORKSHOP PROGRAMME

08:30 a.m. – 09:00 a.m.	REGISTRATION
09:00 a.m. – 10:30 a.m.	Time of Supply Rules <ul style="list-style-type: none">Basic tax point21 days ruleConsignment salesSpecific time of supply rules
10:30 a.m. – 11:00 a.m.	COFFEE BREAK
11:00 a.m. – 01:00 p.m.	Input Tax Credits <ul style="list-style-type: none">Conditions and the documents required to claim input taxBlocked input taxFull and simplified tax invoiceImported goods and servicesStaff claims
01:00 p.m. – 02:00 p.m.	LUNCH
02:00 p.m. – 03:30 p.m.	Mapping of GST tax codes <ul style="list-style-type: none">RMCD's recommended 23 tax codesKey steps involved in GST mapping process
03:30 p.m. – 04:00 p.m.	COFFEE BREAK
04:00 p.m. – 05:00 p.m.	Mapping of GST tax codes (Cont'd) <ul style="list-style-type: none">Additional GST tax code for special scenario / industrySpecial GST scenario such as bad debts relief and recovered, imported services process
05:00 p.m.	END OF WORKSHOP

PROFILE OF WORKSHOP LEADER

MR CHOW CHEE YEN is currently the Executive Director of Advent MS Tax Consultants Sdn Bhd. Previously, he was also attached with PricewaterhouseCoopers and Arthur Andersen Kuala Lumpur, specialising in corporate taxation. He has more than 23 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, group tax review and inbound investments.

Mr. Chow's expertise is in high demand and he is a prolific trainer / facilitator for public tax workshops and seminars and in-house training

for both professional firms and corporations. He is also a regular speaker in conferences organised in Hong Kong and Singapore.

Mr. Chow is a Fellow Member of The Association of Chartered Certified Accountants (FCCA), a Fellow Member of the Chartered Tax Institute of Malaysia (FCTIM) and a Chartered Accountant of the Malaysian Institute of Accountants (CA). He is also a graduate of The Malaysian Institute of Certified Public Accountants (MICPA) Examinations.