

GST & Corporate Tax Talk



Special Methods of Apportionment & Annual Adjustment of Input Tax Credit

GST – Apportionment & Annual Adjustment

Mixed suppliers for GST purposes are required to perform annual adjustment (also known as longer period adjustment) on residual input tax that was provisionally claimed.

The first annual adjustment is due in two months for most mixed suppliers who were GST registered from 1 April 2015.

All GST mixed suppliers are invited to learn and find out more from our PwC GST specialist on how to perform your apportionment and make annual adjustment of input tax credit.

Our talk will cover the following areas:

- Apportionment rules
- Special apportionment methods
- Direct attribution processes
- Reporting requirements
- Making the adjustment
- Reporting value of financial exempt supplies
- Deductibility of GST expenditure for corporate tax
- GST solutions – Comply First Time

Corporate Tax – CA Max capabilities

Our talk includes a session on how you can maximise your capital allowances with the identification of items qualifying as plant expenditure which are “hidden” within building costs.

Event details

Date	: Monday, 4 April 2016
Time	: 9.00 a.m. – 1.00 p.m.
Venue	: Ballroom A (Level 2), Aloft, KL Sentral
Fee	: RM 371 (inclusive of refreshments, lunch & 6% GST)



Maximising Capital Allowances

Speakers

Raja Kumaran

Indirect Tax Leader

He has 38 years of indirect taxation experience having previously served as a senior officer with the Royal Malaysian Customs.

Nicolaos Giannopoulos

Executive Director

He has a wide portfolio of GST clients and is a key speaker in many of our GST workshops. He has previous experience in GST from his work with the Australian Taxation Office (ATO).

Tim Simpson

Managing Consultant

He managed GST implementation projects of various industries and works closely with several industries associations on their GST lobbying approach to the authorities.

Richard Baker

Senior Consultant

He is a Chartered Quantity Surveyor by background and has specialised in capital allowances for the past 4 years.

Who should attend?

The intended audience for this talk would be tax personnel who are involved in the preparation and oversight of GST returns and those who oversee capital allowance computations.

HRDF claimable

Companies that contribute to the Human Resources Development Fund (HRDF) are entitled to obtain a training grant under the SBL scheme. Applications can be made directly with the HRDC by completing form PSMB/T/1/09 and submitting this brochure detailed programme agenda and speaker's profile (available upon request).

CPE Hours/CPD Points

Participants will be presented with a Certificate of Attendance at the end of the workshop which can be used for registering CPE hours/CPD points.

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Monday, 4 April 2016 | Ballroom A, Level 2, Aloft, KL Sentral

Registration Form (please photocopy form if necessary)

Fee: RM 371 per participant (inclusive of refreshments, lunch & 6% GST)

Name 1:	.....
Designation:	.....
Email:	.....
Name 2:	.....
Designation:	.....
Email:	.....
Name 3:	.....
Designation:	.....
Email:	.....
Organisation:	.....
Address:	.....
Telephone:	.....
Fax:	.....

*The number of seats are limited and will be allotted on a first-come-first-served basis. To guarantee your seat, kindly return the completed registration form to us via FAX or EMAIL by **31 March 2016***

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- To register, please submit this fully completed registration form and make payment promptly
- A confirmation note will be sent to you one week before the event date
- Seats will only be reserved for participants who have received a confirmation note
- An official receipt will be available for collection on the day of the event
- No cancellation and/or refund is allowed but a replacement participant may be sent
- The organiser reserves the right to make any amendments and/or changes to the programme, venue and/or speakers if warranted by circumstances beyond its control