

Goods and Services Tax (GST) Workshop – Preventing, preparing for and managing a GST audit

1-day workshop

5 October 2016

9.00 am to 5.00 pm

Eastern & Oriental Hotel, Penang



Are you ready for a GST audit?

It has been 17 months since the introduction of the Goods and Services Tax (GST) and the Royal Malaysian Customs Department (RMCD) has begun conducting GST audits.

You need to understand the type of information to be reported in the GST-03 returns and the potential triggers of a GST audit to lower the risks or chances of being selected for an audit.

When faced with a GST audit, it is vital that you know you have maintained all the relevant documents and information that is required to be provided to the RMCD.

Are you aware of your rights and responsibilities when it comes to a GST Audit by the RMCD?

Do you know how to best manage a RMCD GST audit?

Are you certain that your GST-03 returns have been filed correctly and completely?

What does our workshop offer?

- Provides participants with an understanding of the potential triggers of a GST audit
- Enables you to assess and determine whether your record keeping policies and procedures are GST compliant
- Learn about the types of GST audits conducted by the RMCD
- Gain an understanding of the potential GST risk areas that may be the focus of a RMCD GST audit
- Understand the methods and strategies to manage a GST audit from the beginning to the end
- Learn about the types of appeals open to you should an assessment be raised by the RMCD
- Be aware of the relevant GST legislation governing GST audits and appeals, which includes the powers of the RMCD as well as your obligation and rights
- Gain an understanding on the relevant details and information to be reported in each and every item of the GST-03 return

10% OFF Registration Fees of RM 795.00 for

- Registrations and payments received on or before **30 September 2016**; OR
- Registrations of **3 or more** participants registering under the same company or group of companies.

Trainers

The workshop trainers are Tim Simpson and Kao Pei Ting. The details of the trainers are provided in the next page.

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.

Human Resource Development Fund (HRDF)

Companies that contribute to the HRDF are entitled to obtain a training grant from HRDF under Skim Bantuan Latihan (SBL). Application is subject to HRDF's approval. To apply, you must submit the completed relevant form with this brochure, together with the detailed programme agenda and speaker's profile which we will provide to you upon request.

For further enquiries, do contact:

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Are you ready for a GST audit?

The Trainers



Tim Simpson

Managing Consultant

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Tim has been working on GST in Malaysia for more than 5 years. In this time, he has managed GST projects in various industries including manufacture and trading, property and construction, consumer products, entertainment and media, oil and gas and insurance & takaful, banking and finance.

Tim works closely with several industries associations on their lobbying approach to the customs authorities. He has presented GST educational courses in various settings, including industry specific awareness sessions and public GST seminars. Tim is a published author on GST and GST implementation issues in the Malaysian national press.

He has also worked in research and development in the biotechnology sector and has previously held management positions in the retail sector in Ireland.



Kao Pei Ting

Managing Consultant

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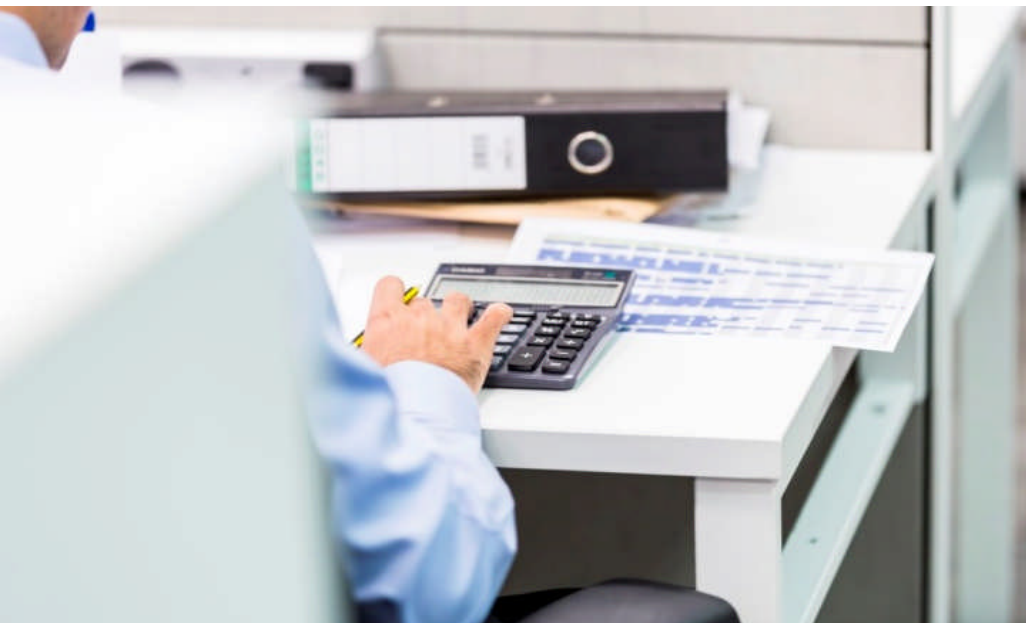
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Pei Ting has been with PwC Malaysia Northern Region Penang Office for over 14 years in the field of taxation. During this period, she has also worked in PwC Malaysia Head Office in Kuala Lumpur together with their tax team.

She holds a Bachelor of Commerce in Accounts and Finance from University of Sydney; and is a member of the Certified Practicing Accountants (CPA) Australia. She is currently part of the Northern Region Committee Member of the Chartered Tax Institute of Malaysia (CTIM).

Pei Ting has worked on numerous GST implementation projects for client in various industry sectors, assist with GST registrations, and review of GST-03 return.

She has also been involved with both corporate income tax compliance and consulting assignments for a wide range of clients from various industry sectors including manufacturing, property development, trading, tin smelting, mining, plantation and hotel businesses.



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5 October 2016, Eastern & Oriental Hotel, Penang

Registration Form *(please photocopy form if necessary)*

Workshop Fee: RM795.00 per participant (inclusive of training materials, refreshments and lunch)

Name 1:

Designation:

Email:

Name 2:

Designation:

Email:

Name 3:

Designation:

Email:

Company Name:

Company Address:

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Telephone:

Fax:

Bank/Cheque no.:

(Cheque should be made payable to PricewaterhouseCoopers Taxation Services Sdn Bhd)

10% off registration fee for:

Early Birds – Valid for registration and payment received on or before **30 September 2016**

Group – Valid for 3 or more participants registering under the same company or group of companies

*Kindly return the completed registration form to us
via FAX or EMAIL to:*

PricewaterhouseCoopers Taxation Services Sdn Bhd
c/o Salina Salleh / Yew Siew Lay
16th Floor, Bangunan KWSP
Jalan Sultan Ahmad Shah
10050 Penang
Fax: 04-238 9288
Tel: 04-238 9188 (GL)
Email: salina.salleh@my.pwc.com /
siew.lay.yew@my.pwc.com

- To register, please submit this fully completed registration form and make payment promptly
- A confirmation note will be sent to you upon successful registration
- 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