

Goods and Services Tax (GST) Workshop Series

Date: 6 & 7 December 2017

2-day workshop

9.00 am to 5.30 pm

Venue: Coriander Room, PwC Training Centre, Level 16,

Office Tower, Sheraton Imperial Hotel, Kuala Lumpur



Contain updates from 2018
Budget Speech & Finance
(No. 2) Bill 2017

Getting compliance right

As GST continues to evolve in Malaysia, rules for businesses change and have become more complex.

Almost three years on from GST implementation, many tax personnel are new to their role, or those in position since the implementation may require a refresher.

The risks of incorrectly charging output tax on sales and/or incorrectly claiming input tax on purchases in everyday business transactions is ever present.

It is vital that you are familiar with the GST rules relating to your business and industry as well as to keep staff up to date with the latest developments to avoid potential errors in GST reporting.

What does our course offer?

- Provide participants with an understanding of GST rules applicable to a number of complex transactions and to evaluate the impact of GST
- Enable you to identify and deal with major GST issues
- Gain an understanding of when transactions qualify for zero rating or exemption or relief
- Be equipped with knowledge on input tax recovery rules
- Learn about the common GST errors and issues
- Enable you to identify the changes required for business operations to comply with the GST law
- Enable business to utilise special schemes and rules where applicable
- Keep you updated with the latest developments in the GST legislation.

Who should attend

Persons with GST oversight and/or responsibilities in your organisation such as:

- Finance/Tax Department staff; and
- Operations staff from Human Resource, Legal, Sales & Marketing, Procurement.

Have you been correctly zero rating your international services and exported goods?

Are you applying the correct input tax recovery rules when making input tax claims?

Have you applied the correct GST treatment on your recovery of expenses?

10% OFF Registration Fees of RM 1,802 inclusive of GST for

- Registrations and payments received on or before **29 November 2017**; OR
- Registrations for **3 or more** participants registering under the same company or group of companies.

Trainers

The workshop trainers comprise of Executive Directors, Managing Consultants and Senior Consultants of PricewaterhouseCoopers Taxation Services Sdn Bhd.

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

Companies that contribute to the Human Resources Development Fund (HRDF) are entitled to obtain a training grant from HRDF under Skim Bantuan Latihan scheme. Applications can be made directly with the HRDF by completing form PSMB/T/1/09 with this brochure, together with the detailed programme agenda and speaker's profile which we will provide to you upon request.

Course content

Course content includes GST updates from the 2018 Budget Speech & Finance (No. 2) Bill 2017 and key audit risk areas. We will also share some common compliance errors that will result in risk exposure for businesses.

Day 1

- Introduction to GST
- Type of supplies
- Standard rated supplies
- Deemed supplies
- Zero rated supplies - Export of goods
- Zero rated supplies – International services
- Exempt supplies
- Out of scope supplies
- Time, place and value of supply
- Tax invoices, "Simplified tax invoices", Credit notes and debit notes
- Export and Import documents
- Reverse charge
- Exchange rates
- Input tax claims
- Blocked input tax

Day 2

- Bad debt relief
- Employee Benefits
- Reimbursements and Disbursements
- Inter-company charges
- De minimis
- Recordkeeping, E-invoicing, E-records
- Updates from 2018 Budget Speech & Finance (No. 2) Bill 2017 **New!**
- GST impact on corporate tax
- Preparation of the GST-03 Return
- Penalties
- Potential GST Audit Triggers
- How to mitigate GST Audit
- GST Audit – Know your rights



For further enquiries on GST, do contact:

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Alternatively, you can also contact the PwC Tax Directors or Managers you are accustomed to dealing with to assist you.

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Registration Form *(please photocopy form if necessary)*

Workshop Fee: RM1,802.00 per participant (inclusive of training materials, refreshments, lunch & 6% GST)

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 **29 November 2017**

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
c/o Aiza Munirah Mazlan
Level 10, 1 Sentral, Jalan Rakyat
Kuala Lumpur Sentral
PO Box 10192, 50706 Kuala Lumpur
Fax: 03-2173 1288
Tel: 03-2173 0480
Email: theacademy@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

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