



FMM EASTERN BRANCH GST SEMINAR ON

RECENT CHANGES IN GST LEGISLATION AND AUDIT FOCUS AND COMPLIANCE

***AUG 29, 2017 *9.00am – 5.00pm *THE ZENITH HOTEL**

Effective 1 January, there are many recent changes to the Finance Act affecting the GST requirements and procedures. Reading the amendments to the GST legislation may bring about many interpretations and confusions. To compound the issue, stringent checks by Customs have resulted in some businesses being compounded for offences committed. Faced with these anxieties, businesses have become anxious and looking for the correct solutions.

This program allows the participants to clear the air on these recent GST changes, uncertainties and issues. At the same time, the participants have the opportunity to upgrade their knowledge on the latest GST updates and prepare themselves for GST audits and investigations.

WHO SHOULD ATTEND

Finance and Administrative Personnel / Senior Managers and Directors / Accountants / Finance Managers / Tax Consultants and Auditors / Tax Agents and Tax Planners / Business Entrepreneurs

For further information, please do not hesitate to contact Puan Hafizah / Puan Hanis or Ms Rajeswary at tel no.: 09-515 6858 / 6857, fax no.: 09-515 6855 or e-mail: fmmeastern@fmm.org.my

Hafizah binti Ismail

Executive In-Charge, FMM Eastern Branch

Hafizah/

FEDERATION OF MALAYSIAN MANUFACTURERS (7907-X)

B-8014, 2nd Floor, Sri Kuantan Square, Jalan Telok Sisek, 25000 Kuantan, Pahang Darul Makmur

Tel: 09-5156857/6858 Fax: 09-5156855

E-mail: fmmeastern@fmm.org.my Website: www.fmm.org.my

PROGRAMME

8.30 am	Registration
9.00 am	Recent Changes to the Finance Act: The GST Act - Imported Services - GST Liability to Registration - Installation of Prescribed Devices - Financial Penalty - Warehousing Scheme - Designated Areas & Free Zones - Supply of Land to Government and Local Authorities - Relief for the Purpose of Providing Public Amenities and Public Utilities - Transition Provisions - Deletion of Regulation 42 - GST Impact on Business
10.00 am	Morning Tea Break & Networking Session
10.30 am	Recent Changes to the Finance Act: The GST Regulations and Orders - Exceptional Claim for Input Tax - Deemed Input Tax Relating to Insurance or Takaful Cash Payment - Capital Goods Adjustment Claim - Relaxation of Condition on Tourist Outlet in a Tourist Refund Scheme - Amendment to First, Second and Fourth Schedule of GST Regulations - Designated Area Order - Application to Government Order - Zero Rate Supply Order
1.00 pm	Lunch & Networking Session
2.00 pm	Audit Focus and Compliance - Disbursements and Reimbursements - Input Tax Claims - Tax Invoice Issues - Supply of Goods versus Supply of Services - Refund Issues - Registration Issues - Secondment of Staff - Employee Benefits - Contra Transactions - Advanced Payment and Deposits - Related Party Transactions/Investment Holding Companies
3.30 pm	Afternoon Tea Break & Networking Session
	Discussion on GST Issues - Third Party and Fourth Party Importations - Third Party and Fourth Party Exportations - Imported Services - Exported Services - Transfer of Going Concern - Director Fees and Remuneration - Leasing of Equipment's - GST Impact on Business
5.00 pm	End of Programme



CERTIFIED TO ISO 9001:2008
CERT NO.: AR1981

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August 29, 2017 * 9.00 am – 5.00 pm * The Zenith Hotel, Kuantan, Pahang

ADMINISTRATIVE DETAILS

Date : August 29, 2017 (Tuesday)

Time : 9.00 am – 5.00 pm

Venue : The Zenith Hotel

**Jalan Putra Square 6,
25200 Kuantan Pahang.**

**Fee : Members – RM583.00 /
per participant
Non Members – RM689.00 /
per participant**

(Fee is inclusive 6% of GST and inclusive of Materials, Refreshments,
and Lunch & Attendance Certificate)

**GROUP DISCOUNT – 10% FOR 3 PERSONS AND
MORE FROM THE SAME COMPANY**

OBJECTIVES

- Understand the latest changes on the GST legislation, procedures and requirements
- Possess the knowledge on the current GST legislation updates
- Help to correct common mistakes in the submission of tax returns
- Avoid operational mistakes on GST accounting of output tax and input tax, issuance of tax invoices, input tax claims and record keeping
- Be aware about the pitfalls which may trigger GST audits and investigations
- Comprehend the issues on Customs rejection for voluntary registration, slow processing of GST refunds and compounding of offences
- An opportunity to discuss with the presenter on GST challenges and issues
- Better preparation for system and documentation changes as well as process flow

REGISTRATION & PAYMENT

Attendance is by prior registration only. * Registration form must be completed and returned to FMM Eastern by **August 22, 2017** with the correct payment in crossed cheque or bank draft made in favour of 'Federation of Malaysian Manufacturers'. Bank-in payment under Account No. 5-56011-06326-9. SWIFT Code: MBBEMYKL. FMM GST Registration No.: 001714290688

CANCELLATION & REFUND

- Cancellation must be in writing with Reasons
- 7 days before the course – **No payment charged**
- 3 - 6 days before the course – **50% payment charged**
- > 3 days before the course – **FULL payment charged**
- Replacement can be accepted at no additional cost.
- **Registered participants who did not turn up will be billed accordingly**
- FMM Eastern reserves the right to change the facilitator, date and to vary/cancel the workshop should unavoidable circumstances arise. All effort will be taken to inform participants of the changes.

SPEAKER

Wan Leng Whatt was an ex-Deputy Director of Customs of the GST Special Unit, Customs Headquarters, Putrajaya with 35 years of experience of indirect tax matters.

He was part of the MOF and Customs team responsible for the setting up of GST policies, model and procedures since 1993. As a member of the GST team, Wan had visited Canada, UK, Netherlands, Australia, New Zealand, Thailand and Singapore to study the various countries VAT/GST practices. Recognised for his knowledge on GST, he had participated in international forums to discuss practical issues and solutions.

He was a lead member entrusted with the drafting of the GST Act, Regulations and Orders. Being an experienced member, he had been chairing meetings and leading the GST teams to discuss GST issues and policies with many industries and had been actively engaged in numerous public consultations and presentations.

Today, he is still actively involved in many public GST seminars. As a GST expert, businesses have tapped his valuable knowledge for advices, consultations and guidance.

REGISTRATION FORM

Fax : 09-515 6855

To : FMM Eastern Branch
(Attn: Puan Hafizah / Puan Hanis / Cik Rajes)

Please register the following participant(s) for the above:

No.	Name	Designation
1.		
2.		
3.		
4.		

(Please attach a separate sheet if space is insufficient)

*Is vegetarian meal required? ☐ Yes ☐ No

Enclosed is our cheque no: for RM
being payment for the registration of participant (s)
made in favour for the Federation of 'Malaysian
Manufacturers'

Submitted by

Name:

Designation:

Company:

Address:

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Tel: Fax: Membership No:

E-mail:

GST Registration No.: