

GST COMPLIANCE

Training Program Series



Training Provider:



2 Day Intensive Program



UNDERSTANDING & IMPLEMENTING GOODS & SERVICES TAX

What does it take to go
from Non-GST to GST Compliance?

COURSE FEE

Training Fee: RM 1,300.00 per pax

Early Bird Fee: RM 1,250.00 per pax

Group of 3 or more: RM 1,200.00 per pax

Learn & understand in-depth implementation issues and
step by step guidance on implementing GST from Customs
Approved GST Consultants and Implementation Experts

Visit www.axsel.com.my for more info.

ACCELERATE YOUR ORGANIZATIONS'S READINESS IN IMPLEMENTING GST

It is essential for all departments in an organization to be aware about this tax system and to understand how it affects their functions. This workshop uniquely adopts a multi-disciplinary approach towards the implementation of GST.

To ensure you are GST ready, a coordinated effort within the business organization is essential. It is just not another tax issue to be left only with the Finance and Accounts Department. Rather, it is a "crossfunctional" issue that can affect the entire business structure and hence require input from all key business units.

CALL OR EMAIL US TODAY FOR MORE INFO!

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Contact Person:

Zul Ikhwan - 013 271 2251 | Gopala – 012 366 1502 | Sanawiyah – 03 7783 3333

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COURSE OBJECTIVES

The purpose of this training program is to provide participants a complete understanding on this new tax system in enabling them to orchestrate better with their company financial system more effectively even with the presence of GST.

- Understand the key elements of GST and its mechanism.
- Analyse and understand the implications of GST on your business.
- Identify and review business activities in line with GST.
- How to effectively overcome implementation, compliance and enforcement issues.
- Treatment of transitional issues upon implementation of GST.

WHAT YOU WILL LEARN

Participants who successfully complete this module will be able to:

- What is input tax? What is output tax?
- Do you need to register for GST?
- How to apply for GST
- What are taxable supplies?
- Type of supply and GST rate
- Examples of the different types of supplies
- How does GST work
- How to calculate GST payable or refundable
- What is disallowed for GST claim? What is the criteria for claiming GST refund
- How to invoice domestic and overseas customers
- How to calculate sales turnover to determine whether your business has reached the threshold for compulsory GST registration?.....and more

WHO SHOULD ATTEND

Company directors, general managers and business owners, Managers in charge of procurement, product pricing, bookkeeping, accounting, marketing, finance, legal, information systems and, of course, taxation.

It is essential for all departments in an organization to be aware about this tax system and to understand how it affects their functions.

PROGRAM DURATION

- 2 Days
- 9.00 am to 5.00 pm
- Lunch & Coffee/Tea provided

COURSE STRUCTURE

WHAT IS GST?

WHY GST?

GST MODEL / CONCEPT

HOW DOES GST WORK?

INPUT TAX

ACCOUNTING FOR GST, ADJUSTMENT AND PARTIAL EXEMPTION

GST RETURNS

RECORD KEEPING

MANNER OF RETURN SUBMISSION

PENALTY

TRANSITIONAL RULES

POTENTIAL ISSUES

THE TRAINER

SANTHANASAMY SUBBIAH

CA (M), CMA (UK), CGMA, MBA(UPM), AMIM
Customs and MOF Certified GST Consultant

Santhanasamy is a Customs Certified GST Tax Agent and Consultant approved by MOF. He holds an MBA majoring in Finance from University Putra Malaysia. He is a member of the Chartered Accountant of Malaysia, Chartered Management Accountant of UK, Chartered Global Management Accountant and an Associate Member of the Malaysian Institute of Management. He is a Certified Trainer of HRDF and a MIA speaker. Santhanasamy has more than 30 years of experience in the field of financial and management accounting practices that encompasses of Banking, Manufacturing, Education, Insurance, Security, Plantation, Shipping and Freight Forwarding. He was also with the Ministry of Works involved in special projects funded by the World Bank. He is now the Head of the GST Compliance Unit of Aysel Management International Sdn Bhd, a Consultancy Firm providing GST related Services.

REGISTRATION FORM

Training Program



PARTICIPANT DETAILS

Name : _____

Date of Birth : _____ Qualification : _____

Gender : Male / Female Ethnic: Malay / Chinese / Indian / Others _____

Address : _____

Company : _____ Designation : _____

IC / Passport : _____ Department : _____

Contact No : _____ Office No : _____

Mobile No : _____ Email Address: _____

COURSE REGISTERED

- Understanding & Implementing Goods & Services Tax
- Understanding GST for Senior Management
- Comprehensive GST Implementation Hands-on Workshop
- GST Implementation for Software Developers

MODE OF PAYMENT

- By Cheque: Made payable to "Axsel Management International Sdn Bhd with the title of the course indicated at the back of the cheque
- By Purchase Order: For Government Agencies Only

PAYMENT & CONFIRMATION

Payment is due within two weeks upon receipt of invoice, AND must be made in full prior to the course.

On receipt of payment, a confirmation letter with venue & logistical information will be forwarded via email or fax.

Company Stamp & Signature

TERMS & CONDITIONS

Programme Fee: Fee is payable to Axsel Management International Sdn Bhd. Fee includes course materials, lunch and 2 breaks per day. Admittance will be allowed only upon full payment.

Cancellation/Transfer: Upon registering, participant(s) are considered successfully enrolled in the program. Should participants decide to cancel/transfer their enrollment; a cancellation/transfer fee will be levied.

Certification: Certificate of attendance will be issued to all participants.

Disclaimer: Axsel Management International Sdn Bhd reserves the right to change the speaker(s), date(s), or cancel the program should any circumstances arise. Axsel Management International Sdn Bhd also reserves the right to make alternative arrangements without prior notice.

YOUR TRUSTED TRAINING PARTNER

www.axsel.com.my

AXSEL MANAGEMENT INTERNATIONAL SDN BHD (879857-T)
Approved Class A Training Provider (HRDF Reg.No: 2987)

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