

# **GST Insights:**

## Recent Updates, Post Implementation Issues, Interpreting GST Tax Codes and Customs Audit Preparation

**20<sup>th</sup> and 21<sup>st</sup> July 2016 - Petaling Jaya**



### **Introduction**

Since the implementation of GST in Malaysia since the 1st April 2015, there has been many changes and updates.

The need for organizations to constantly keep themselves updated on the GST treatments as required by the Royal Malaysian Customs and to take the necessary steps needed to correct their mistakes is more critical than ever.

It is a major offence to submit incorrect GST submissions with wrong application of GST tax codes as these errors are subject to severe penalties.

Authorities had already commenced prosecuting offenders in court and imposing high compounds for non-compliance.

### **Learning Outcomes**

- Get the latest current updates on Customs requirements and DG's Decisions on GST
- Obtain a good detailed understanding of the latest updates on GST and learn the impact of the updates
- How to avoid common errors and misconceptions resulting in errors and omissions in GST-03 returns
- Know the latest Income Tax provisions relating to GST input and output tax transactions and adjustments to input tax
- Get an opportunity to discuss your GST queries during question and answer session

### **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.

### **Event Details**

**DATE**  
20<sup>th</sup> & 21<sup>st</sup> July 2016

**TIME**  
9.00 am to 5.00 pm

**VENUE**  
Axxel Training Centre  
No.19, First Floor,  
Jalan 1/21, Seksyen 1,  
46000 Petaling Jaya,  
Selangor D.E.

**FEE**  
Individual: RM 1,500.00 pax  
Early Bird: RM 1,450.00 pax  
Group : RM 1,400.00 pax

This program is SBL Claimable (include morning & afternoon tea break, lunch, notes, certificate of attendance and 6% GST)

# 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 Insights: Recent Updates, Post Implementation Issues, Tax Code and Audit

### 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](http://www.axsel.com.my)

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

No, 19, 1<sup>st</sup> Floor, Jalan 1/21, 46000 Petaling Jaya, Selangor Darul Ehsan, Malaysia.  
Tel: +603 – 7783 3333 Fax : +603 – 7781 3333 | Email: [info@axsel.com.my](mailto:info@axsel.com.my) Web: [www.axsel.com.my](http://www.axsel.com.my)