

WORKSHOP 1 -Half Day-

WORKSHOP 2 -Full Day-

Speaker : CHOW CHEE YEN
Executive Director
Advent MS Tax Consultants Sdn Bhd

Chee Yen is a Council Member of the Chartered Tax Institute of Malaysia ["CTIM"], a Chartered Accountant of the Malaysian Institute of Accountants ["CA(M)"] and a Fellow Member of the Association of Chartered Certified Accountants ["FCCA"]. He is also a graduate of the Malaysian Institute of Certified Public Accountants ["MICPA"] examinations.

Chee Yen has approximately 27 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, merger and acquisition exercise, group tax review and inbound investments.

Prior to Advent MS, Chee Yen was attached to three of the Big Four accounting firms. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for many tax workshops and seminars organised by MIA, CTIM, ACCA, CPA Australia, the STAR newspapers and in-house training for both professional firms and corporations. He has also addressed many international conferences as a guest speaker in Hong Kong and Singapore.



GST AFTER TRANSITIONAL ISSUES AND 1 JUNE 2018 WHAT YOU NEED TO DO?

OBJECTIVES

- Transitional GST issues post 1 June 2018
- GST treatment on supply spanning
- Contracts signed before 1 June 2018
- Tax invoice before and after 1 June 2018
- Frequently asked questions post 1 June 2018

OUTLINE

GST Registration

- Registration
- Deregistration

Furnishing of GST Return

Issuance of Tax Invoice and Credit Note

Inventories on hand

Claiming of Input Tax Credit

Imported Goods

Imported Services

Impact on Special Schemes

GST Audits

Supplies Spanning the Change in the GST Rate from 6% to 0%

- Supply of Goods
- Supply of Services
- Contract signed before 1 June 2018

Supplies in Free Zones/Designated Areas/Warehouse

Proposed Amendments to GST Coding for Supply and Purchases

Date	Time	Registration Deadline
21st June 2018	9.00 a.m to 1.00 p.m	12th June 2018

Venue

Banyan & Casuarina Function Room Sime Darby Convention Centre

GST AFTER TRANSITIONAL ISSUES AND 1 JUNE 2018 WHAT YOU NEED TO DO? and SST

OBJECTIVES

- Transitional GST issues post 1 June 2018
- GST treatment on supply spanning
- Contracts signed before 1 June 2018
- Tax invoice before and after 1 June 2018
- Frequently asked questions post 1 June 2018
- Overview of Sales and Service Tax (SST)
- Transitional issues from GST to SST

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Supplies in Free Zones/Designated Areas/Warehouse

Proposed Amendments to GST Coding for Supply and Purchases

Overview of SST to be introduced

Supplies Spanning the Change from GST to SST

Date	Time	Registration Deadline
25th July 2018	9.00 a.m to 5.00 p.m	16th July 2018

Venue

Banyan Function Room Sime Darby Convention Centre

SEMINAR FEE (HRDF Claimable)

Registration and paid **before** 1 June 2018

DELEGATE	WORKSHOP 1 (1/2 DAY)	
	NON-CLIENT	CLIENT
Single	RM318.00 each*	RM290.00 each*
2 delegates or more (from same company)	RM290.00 each*	RM260.00 each*
DELEGATE	WORKSHOP 2 (FULL DAY)	
	NON-CLIENT	CLIENT
Single	RM530.00 each*	RM500.00 each*
2 delegates or more (from same company)	RM500.00 each*	RM460.00 each*

Registration and paid on or **after** 1 June 2018

DELEGATE	WORKSHOP 1 (1/2 DAY)	
	NON-CLIENT	CLIENT
Single	RM300.00 each	RM270.00 each
2 delegates or more (from same company)	RM270.00 each	RM240.00 each
DELEGATE	WORKSHOP 2 (FULL DAY)	
	NON-CLIENT	CLIENT
Single	RM500.00 each	RM470.00 each
2 delegates or more (from same company)	RM470.00 each	RM430.00 each

*The fees stated above are inclusive of GST 6%.

REGISTRATION FORM

Workshop 1 Registration Deadline 12th June 2018

Workshop 2 Registration Deadline 16th July 2018

PARTICIPANT 1 (Mr/Mrs/Ms)

Email

PARTICIPANT 2 (Mr/Mrs/Ms)

Email

PARTICIPANT 3 (Mr/Mrs/Ms)

Email

COMPANY

TEL

FAX

ADDRESS

NO.

FOR RM

ENCLOSED IS A **CHEQUE**

payable to **ADVENT MS TAX CONSULTANTS SDN BHD**

Please complete and return the form to

Advent MS Tax Consultants Sdn Bhd
 Unit 3.3A, 3rd Floor, Surian Tower
 No.1 Jalan PJU 7/3, Mutiara Damansara
 47810 Petaling Jaya, Selangor, Malaysia
 Tel : +603 7728 1800 Fax : +603 7728 9800
 Email : nhnmd@moorestephens.com.my /
 nsy@moorestephens.com.my

Contact Person : **Mrs Nik Hayati or Ms Ng Sue Yen**