



## GOODS AND SERVICES TAX (GST) WORKSHOP: FRAMEWORK AND IMPLEMENTATION

Date : 30 September 2014, Tuesday  
Time : 9.00 am to 5.00 pm  
Venue : The Boulevard – St. Giles Premier Hotel, Mid Valley City  
Kuala Lumpur

GST is at our doorstep! How ready are you to meet the deadline for GST implementation? The GST mechanism may look simple to certain industries or businesses, yet the long list of zero-rated supplies and exempt supplies may complicate the GST implementation in practice. Major changes in business processes may be required to support smooth implementation of GST.

Therefore, early preparation is crucial. This workshop is designed to equip participants with some working knowledge of GST and provide an opportunity for participants to discuss their practical issues and how GST may affect their business strategies and operations.

**Participation Fee : RM500 per pax**

*\* Fee is inclusive of seminar materials, lunch & tea breaks.*

### Enquiries

Please contact Cik Ujie / Ms Shirley Chan / Pn Mazidah  
Tel : 03 - 22732688 Fax: 03 - 22742688 / 22740687  
E-mail: register@folksdfk.com

### Registration Form

Participant(s) : 1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

Dietary Requirements :  Standard  Vegetarian

Company : \_\_\_\_\_

Address : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax : \_\_\_\_\_

E-mail : \_\_\_\_\_

Bank/Cheque No: \_\_\_\_\_ Amount (RM) \_\_\_\_\_

All cheques should be made payable to “**Folks Taxation Sdn Bhd**”

## Seminar Outline

### Part I

#### Overview of GST in Malaysia

- ✓ GST model
- ✓ Scope of charge
- ✓ Type, place, time and value of supply
- ✓ Input tax and output tax mechanism
- ✓ Registration requirement
- ✓ Special schemes

#### Transitional issues on implementation of GST

- ✓ Contract with no opportunity to review
- ✓ Progressive and periodical supply
- ✓ Special refund
- ✓ Bad debts

### Part II

#### Practical issues for specific industries and transactions

- ✓ Apportionment of input tax
- ✓ Group and inter-company transactions
- ✓ Disbursement vs. Reimbursement
- ✓ Advance payments
- ✓ Other practical issues

#### Getting ready for GST implementation

#### Accounting systems and infrastructure

We reserve the right to amend any of the above programmes and/or speakers without giving any prior notice.

## SPEAKERS / PANELISTS



Jack Lok is the tax principal of Folks Taxation Sdn Bhd, who has extensive experience in tax planning, tax incentive matters, tax audits and investigations covering various industries such as property development, construction, manufacturing, healthcare and services.

He is a member of the Malaysian Institute of Accountants, Association of Chartered Certified Accountants and Chartered Tax Institute of Malaysia.

He is the team leader in respect of the firm's Goods and Services Tax assignments covering areas of training, consultancy and GST implementation.



Kee Lay Tying is a tax manager of Folks Taxation Sdn Bhd, who has more than 8 years of experiences in corporate tax matters. She is a member of Chartered Tax Institute of Malaysia. She has extensive experience in handling tax compliance, tax advisory, tax audit appeals and application for various tax incentives.

She involves extensively on the Goods and Services Tax assignments covering areas of training, consultancy and GST implementation.