

Who should attend:

- 1) CFO, Accountants and Key Finance Personnel
- 2) Company Directors, General Managers and Business Owners
- 3) Auditors, Tax Agents, Corporate Officials and Lawyers
- 4) IT and System Consultants and Developers
- 5) Anyone who is interested to learn GST

8 CPE Hours
Experienced & Practical
Singapore Consultant

Course Outline

- Budget 2014
- GST
- Concept, scope and charge
 - How GST works
 - supply standard rated/zero rated/exempt
 - Registration
 - Imported Services / Exported goods and services
 - Treatment and supplies between related companies
 - Tax invoice and record keeping
 - Taxable period, accounting basis
 - Furnishing of returns and payment of tax
 - Input tax credit
 - Related issues
- Singapore Experience



Speaker Profile

Ms Woon Chin Yin

Ms Woon Chin Yin is a chartered accountant by training under CJ Woon & Co. She is a member of the Association of Chartered Certified Practising Accountants (CPA Australia), the Malaysian Institute of Accountants and the Chartered Tax Institute of Malaysia. She has extensive work experience in tax compliance and auditing in various industries. She has also attended the assessment of GST Tax courses from Royal Malaysia Custom in year 2013.

En Muhammad Faiza Bin Azmi

Muhammad Faiza is the Tax Manager for CAS Tax Services Sdn Bhd. He holds Bachelor of Accountancy from University of Malaya (UM). He has more than 6 years' practical experience in the field of Taxation services. He has been involved more in advisory and tax audit investigation.

Mr Foo Teck Leong

Foo Teck Leong is a member of the Institute of Singapore Chartered Accountants. Teck Leong holds an MBA in Finance and is a Chartered Financial Consultant. He has over 20 years' experiences around the region in the area of tax and finance. Teck Leong currently runs a consultancy in Singapore specializing in accounting, tax compliance and planning and M&A works.

TERMS & CONDITIONS

- 1) Certificate of attendance will be issued. CPE = 8 hours per day
- 2) Closing date: 10 days before seminar date. Duration: 9.00 am to 5.00 pm. Registration is at 8.30 am onwards. Please register early.
- 3) Please fax the registration form to 03-80826611.
- 4) Registration only will be confirmed after payment is made.
- 5) There will be no refund after payment is made.
- 6) For payment by cheque, please make the cheque payable to "CAS Tax Services Sdn Bhd" or deposit to Account (CIMB) No. 1277-0000097-05-6 and fax the bank slip to 03-80826611.

Registration

Company / Firm Name

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CAS or CJ WOON Client YES / NO

Participants' Full Name

.....

Position Industry

Tel Fax

Email

Address

.....

.....

Joint Organisers :

CAS TAX SERVICES SDN BHD

(626023-X)

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For registration or further details, please contact:

- 1) Mr James at 603 8075 2300/80/81 or james@cas.net.my
- 2) Ms Kah Hoong at 603 8075 2300/80/81 or kahhoong@cas.net.my
- 3) Ms Chin Yin at 603 6257 2686 or cywoon@cjwoon.com
- 4) Ms Hui Chin at 603 6257 2686 or hctan@cjwoon.com
- 5) Ms Yvonne at 603 6257 2686 or yvonnelim@cjwoon.com



INTERNATIONAL

CAS TAX SERVICES SDN BHD
(626023-X)



溫會計公司

CJ WOON & CO
(AF 001931)

Inspire the Leader in You



Budget 2014 Update & Goods and Services Tax Seminar

Date : 15th January 2014 (Wednesday)

Time : 9.00 am to 5.00 pm

Venue : Holiday Villa, Subang Jaya

Fee : RM 230 / Person [CAS & CJ WOON Clients]
RM 300 / Person [Others]