

*Inspire the Leader in You*



## Goods and Services Tax (GST) Seminar

**Date** : 23<sup>th</sup> September 2014 (Tuesday)

**Time** : 9.00 am to 5.00 pm

**Venue** : Bukit Jalil Golf & Country Resort (Langkawi Room)

**Fee**  
:

	Normal price	Early Bird (with payment before or on 10 September 2014)
CAS/C.K Cheah Clients	RM 350	RM 315
Others	RM 400	RM 360

### Joint Organisers:

**CAS TAX SERVICES SDN BHD** (626023-X)  
B-5-1, IOI Boulevard, Jalan Kenari 5,  
Bandar Puchong Jaya, 47170 Puchong, Selangor.  
Tel: +603 8075 2300/80/81  
Fax: +603 8082 6611  
website: [www.cas.net.my](http://www.cas.net.my)

**C.K. CHEAH & CO** (AF 0434)  
No. 24, A, Jln 21/19  
Seksyen 21,  
46300 Petaling Jaya,  
Selangor.  
Tel : +603 -7876 6603  
Fax: +603-7876 6360

**GC & ASSOCIATES** (AF 1815)  
No.6-1, Jalan 3/114,  
Kuchai Business Centre Off Jalan Kuchai Lama,  
58200 Kuala Lumpur  
Wilayah Persekutuan.  
Tel : +603-7980 2293/3293  
Fax : +603-7499 5593

### 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**

### Course Outline

- 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

### GST IT System

We have invited an IT Software company specialize in GST accounting system to give a demo on how GST-ready software will help you comply with GST Malaysia regulations and how this software prepares Malaysian businesses for a smooth transition come April 2015. This company accounting software has been approved by the Customs GST Department.



# Goods and Services Tax Seminar

## Speaker Profile

### Ms Woon Chin Yin

Ms Woon Chin Yin 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 attended the GST training program organised by Royal Malaysia Custom.

### Ms Grace Chu

Ms Grace Chu was previously attached with Ernst and Young, Kuala Lumpur as a Director prior to joining CAS & Associates. She has more than 18 years of experience in assurance, advisory services, involving amongst other cross border issuance of securities, fund raising and regulatory reporting, financial auditing and conduct training for clients and professionals. She is the fellow member of ACCA and member of MIA. She has attended the GST training program organised by Royal Malaysia Custom.

## 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 was made.
- 5) There will be no refund after payment was made.
- 6) For payment by cheque, please make the cheque payable to "CAS Tax Services Sdn Bhd" or deposit to Account (CIMB) No. 8003565281 and fax the bank slip to 03-80826611.

**"Get an overall picture of what is GST and how GST would impact your business. It is very important that you understand the effects of GST on your business, so that you can better prepare for it. GST is a self assessment tax. You need to educate yourself on how GST works in order not to run foul of the regulations"**

## Registration

Company/Firm name:

CAS Client : YES / NO

Participants' Full Name (As per IC) :

1. ....  
Position : .....
2. ....  
Position : .....
3. ....  
Position : .....

Industry: .....

Tel : ..... Fax: .....

Email :

Address:

Payment Details:

Cash for amount of RM .....

Cheque No. .... For amount RM .....

**For registration or further details, please contact:**

**CAS Tax Services Sdn Bhd :**

- 1) Ms Grace Chu SK at 603 8075 2300/80/81 (ext:112) or [gracechu@cas.net.my](mailto:gracechu@cas.net.my)
- 2) Mr Muhammad Faiza Bin Azmi at 603 8075 2300/80/81 (ext:113) or [faiza@cas.net.my](mailto:faiza@cas.net.my)
- 3) Ms Nurunnabila Binti Abdul Hasib at 603 8075 2300/80/81 (ext:101) or [nabila@cas.net.my](mailto:nabila@cas.net.my)
- 4) Ms. Mia Binti Abd Malek at 603 8075 2300/80/81(ext:118) or [mia@cas.net.my](mailto:mia@cas.net.my)
- 5) Mr. Syamsul Izham at 603 8075 2300/80/81 (ext:117) or [syamsulizhan@cas.net.my](mailto:syamsulizhan@cas.net.my)

**C.K. Cheah & CO**

- 1) Mr. Cheah Choong Keong/ Ms. Wong Hung Boon at 603 78766603 or [ckcheah\\_co@yahoo.co.uk](mailto:ckcheah_co@yahoo.co.uk)

**GC & Associates**

- 1) Mr. Lee Kok Wah at 603-7980 2293 or [gc88kl@yahoo.com](mailto:gc88kl@yahoo.com)