



UNDERSTANDING MALAYSIAN GST – INCREASE PRODUCTIVITY AND SAVING

COURSE MODULES

- Introduction to GST
- Registration for GST
- Scope of GST
- Input Tax Credit (ITC)
- Special Schemes
- GST impact on your business
- Accounting for GST
- Filing GST Returns
- Latest Development

Goods & Service Tax (GST) has been implemented in Malaysia replacing the Sales and Service Tax (SST) effective 1st April 2015. This training provides participants not only the knowledge about Malaysian GST but also include the updates on DG decisions and changes to the GST Act.



Royal Malaysian Customs Department (RMCD) will start to carry out GST audit and this training will help participants to be more prepared for the audit and thus reducing the cost of penalties. Having thorough knowledge of GST will also help everyone in the organisation to increase productivity.

COURSE OBJECTIVES

- *Understand the key elements of GST and its Mechanism.*
- *Able to analyse and understand the implication of GST on yourselves and your business*
- *Identify and review business activities in line with GST*
- *How to effectively minimize the compliance cost, And avoid penalties and common mistakes*
- *Get the latest updates on Malaysian GST*
- *Equip with the necessary skills and knowledge of Malaysian GST to be applied into work place*

WHO SHOULD ATTEND?

- ✓ Finance Managers, Accountants, Accounts Executives
- ✓ Preparers of GST Accounts and Returns
- ✓ General Managers, CFOs
- ✓ Business Owners, Directors
- ✓ Manufacturers and Traders
- ✓ Purchasing / Procurement Managers
- ✓ Operations Managers, Sales and Marketing Managers
- ✓ Logistic Managers, Warehouse Managers
- ✓ HR Managers, Office Managers
- ✓ IT Personnel
- ✓ Management / Business consultants
- ✓ Anyone who wants to understand GST better

TRAINER PROFILE : Mr. Tan Chee Wan

Qualifications:- *Fellow member of Chartered Institute of Management Accountants-FCMA(UK), Chartered Accountant (Malaysia), Chartered Global Management Accountant (CGMA)*

EXPERIENCE

He is a senior member (FCMA) of the Chartered Institute of Management Accountant, CIMA and a member of Malaysia Institute of Accountants, MIA since 1992. As the only pioneer CIMA Membership Assessor locally as well as in Singapore, he is actively involved with CIMA and has conducted in house training as well as public training programmes on Finance and Accounting both locally and overseas. Mr. Tan has more than twenty five years of hand-on experience in difference areas of management and functions in diverse industries such as auditing, printing, construction, engineering, manufacturing and trading. Other than Finance, Auditing, Taxation, Corporate Finance and Credit Control, he also involved in business development, business strategic planning, budgeting and cost management.

