

Goods and Services Tax (GST) Seminar

消费税专题讲座

Seminar conducted in Mandarin 座谈会以中文为主

Date (日期) : 5th December 2014

Time (时间) : 9.00 am to 5.00 pm

Venue (地点) : Pinetree Hotel, Batu Pahat.

Limited Seats

座位有限

Introduction (简介) :

GST is a multi-stage consumption tax to be levied on goods and services at all levels of business transactions. It will replace the current Sales Tax and Service Tax with effect from 1st April 2015. The impact can be extensive to business. The solution is that we must be better preparing for its implementation and requirements.

(GST 是一个多阶段的消费税，征收在各级业务交易的货物和服务。它将取代目前的销售和服务税，从 2015 年 4 月 1 日起的业务影响可能是很广泛的。解决的办法是，我们必须更好地准备实施。)

How will You Benefit (您将如何受益) :

At the end of this seminar, participants will be able to (在本次研讨会结束后，您将能够) :

- Understand the basic mechanisms of GST (了解消费税的基本机制)
- Prepare for implementation to minimized the risk (准备实施以降低风险)
- Appreciate the concept on how GST will be implemented(了解如何实施消费税的概念)
- Understand the various schemes available for GST (了解可用于消费税的各种方案)

Who should attend (谁该参加) :

- 1) Financial Controller, Finance Manager, Accountants and Key Finance Personnel
(财务总监，财务经理，会计和关键财务人员)
- 2) Directors, General managers, Manager and Business Owners
(公司董事，总经理，经理和业主)
- 3) Anyone who is interested to learn GST (任何人有兴趣了解 GST)

Fee (费用) : RM400.00 per person (每一位 RM400)

Course fee is inclusive of 3 tea breaks, lunch, course material and Certificate of Attendance (课程费用已包括 3 个茶点，午餐，教材和出席证书)

Course Outline (课程介绍)

- Introduction of GST (简介)
- Scope of GST (范围)
- Registration/Threshold (注册/注册门槛)
- Output Tax (征收税)
- Input Tax (预付税)
- Tax Invoice (发票)
- Stock (存货)
- GST Adjustments (调整)
- Transitional Rules (过渡期规则)
- Fine & Penalty (罚款)
- Implementation Process (实施过程)
- Accounting Basis, GST Return, Tax Payment, Records keeping (会计,呈报,缴纳税款, 会计记录)
- Recommended Tax codes for input and output (推荐征收税码和预付税码)

Speaker's Profile (讲师个人资料):

Law Phey Long, is a Chartered Accountant of the Malaysia Institute of Accountants (MIA) and a Fellow Member of Associate of Chartered Certified Accountant (ACCA). He has more than 18 years of working experience in management services, accounting, tax compliance and auditing for various industries, including manufacturing, marketing, education, trading, services and distribution. He has attended the GST training program and licensed as GST Tax agent by Royal Malaysia Custom. He has conducted several GST seminars for various industries such as Manufacturing, Construction & Property, Engineering, Advertising, Investment holding, retailing, Servicing, Trading, Networking Marketing, Food & Beverage and etc.

(Mr Law 是马来西亚会计师 (MIA) 和英國特许公认会计师(FCCA),。他拥有超过 18 年的商业管理服务, 会计, 税务合规和审计经验, 包括制造, 销售, 教育, 贸易, 服务和分销等等。他已经通过马来西亚皇家关税局培训计划, 并批准为 GST 税务代理。他已经为各行业进行多场研讨会。)

GST IT System

We have invited an IT Software Company specialize in GST accounting system to give a memo on how GST-ready software will help you in GST return. This accounting software has been approved by Royal Malaysia Custom.

我们特别邀请已经通过马来西亚皇家关税局批准的會計系統专员为您讲解會計系統如何让您容易申报消费税。

Registration Form 报名表格

Yes! (I am/We are) interested in attending the GST Seminar on 5 December 2014

Company : _____

Address : _____

Industry : _____

Participants' Full Name (As per IC):

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

Contact person : _____

Tel : _____ Fax : _____

Email : _____

Payment Details:

Cash for RM _____

Cheque No. _____ For amount RM _____

For registration or further details, please contact:

- 1) Mr Wong at 012-6117904 or hungboonw@gmail.com
- 2) Ms Leem at 012-3505503 or layhongl@gmail.com
- 3) Ms Lee Keng at 012-7350779

Terms & Conditions:

- 1) Certificate of attendance will be issue. CPE = 8 hours per day
- 2) Please fax the registration form to 07-4286385 or email to layhongl@gmail.com
- 3) Registration only will be confirmed after payment was made.
- 4) There will be no refund after payment was made.
- 5) For payment by cheque, please make the cheque payable to "LPL ACCOUNTING SERVICES" or deposit to Account (MBB) No. 512473124969 and fax the bank in slip to 07-4286385 or email to layhongl@gmail.com