

GETTING READY FOR GST IN MALAYSIA

Date : 17th February 2014 (Monday)

Venue : Dillenia Room (Ground Floor), Sime Darby Convention Centre

<u>TIME</u>		<u>PROGRAMME OUTLINE</u>
<u>Morning Session</u>	OR	<u>Afternoon Session</u>
8.15 am		1.15 pm
9.00 am - 10.30 am		2.00 pm - 3.30 pm
10.30 am - 11.00 am		3.30 pm - 4.00 pm
11.00 am - 12.30 pm		4.00 pm - 5.30 pm
12.30 pm - 1.00 pm		5.30 pm - 6.00 pm
1.00 pm		6.00 pm

Registration

Introduction to GST model in Malaysia
Impact of GST on businesses
GST mechanism
Zero rated supplies
Exempt supplies

Tea break

GST registration
Tax invoice
GST return
Taxable period
Bad debts relief and adjustments
Transitional issues
Systems and infrastructure requirements
Avoiding common pitfalls

Q & A session

Close of workshop