

## WORKSHOP 1 -Half Day-

## WORKSHOP 2 -Full Day-

**Speaker : CHOW CHEE YEN**  
Executive Director  
Advent MS Tax Consultants Sdn Bhd

Chee Yen is a Council Member of the Chartered Tax Institute of Malaysia ["CTIM"], a Chartered Accountant of the Malaysian Institute of Accountants ["CA(M)"] and a Fellow Member of the Association of Chartered Certified Accountants ["FCCA"]. He is also a graduate of the Malaysian Institute of Certified Public Accountants ["MICPA"] examinations.

Chee Yen has approximately 27 years of tax experience and was involved in tax engagements concerning cross border transactions, tax due diligence review, restructuring schemes, corporate tax planning, merger and acquisition exercise, group tax review and inbound investments.

Prior to Advent MS, Chee Yen was attached to three of the Big Four accounting firms. Chee Yen's expertise is in high demand and he is a prolific trainer/facilitator for many tax workshops and seminars organised by MIA, CTIM, ACCA, CPA Australia, the STAR newspapers and in-house training for both professional firms and corporations. He has also addressed many international conferences as a guest speaker in Hong Kong and Singapore.



### GST AFTER TRANSITIONAL ISSUES AND 1 JUNE 2018 WHAT YOU NEED TO DO?

#### OBJECTIVES

- Transitional GST issues post 1 June 2018
- GST treatment on supply spanning
- Contracts signed before 1 June 2018
- Tax invoice before and after 1 June 2018
- Frequently asked questions post 1 June 2018

#### OUTLINE

##### *GST Registration*

- Registration
- Deregistration

##### *Furnishing of GST Return*

##### *Issuance of Tax Invoice and Credit Note*

##### *Inventories on hand*

##### *Claiming of Input Tax Credit*

##### *Imported Goods*

##### *Imported Services*

##### *Impact on Special Schemes*

##### *GST Audits*

##### *Supplies Spanning the Change in the GST Rate from 6% to 0%*

- Supply of Goods
- Supply of Services
- Contract signed before 1 June 2018

##### *Supplies in Free Zones/Designated Areas/Warehouse*

##### *Proposed Amendments to GST Coding for Supply and Purchases*

Date	Time	Registration Deadline
21st June 2018	9.00 a.m to 1.00 p.m	12th June 2018

#### Venue

Banyan & Casuarina Function Room Sime Darby Convention Centre

### GST AFTER TRANSITIONAL ISSUES AND 1 JUNE 2018 WHAT YOU NEED TO DO? and SST

#### OBJECTIVES

- Transitional GST issues post 1 June 2018
- GST treatment on supply spanning
- Contracts signed before 1 June 2018
- Tax invoice before and after 1 June 2018
- Frequently asked questions post 1 June 2018
- Overview of Sales and Service Tax (SST)
- Transitional issues from GST to SST

#### OUTLINE

##### *GST Registration*

- Registration
- Deregistration

##### *Furnishing of GST Return*

##### *Issuance of Tax Invoice and Credit Note*

##### *Inventories on hand*

##### *Claiming of Input Tax Credit*

##### *Imported Goods*

##### *Imported Services*

##### *Impact on Special Schemes*

##### *GST Audits*

##### *Supplies Spanning the Change in the GST Rate from 6% to 0%*

- Supply of Goods
- Supply of Services
- Contract signed before 1 June 2018

##### *Supplies in Free Zones/Designated Areas/Warehouse*

##### *Proposed Amendments to GST Coding for Supply and Purchases*

##### *Overview of SST to be introduced*

##### *Supplies Spanning the Change from GST to SST*

Date	Time	Registration Deadline
25th July 2018	9.00 a.m to 5.00 p.m	16th July 2018

#### Venue

Banyan Function Room Sime Darby Convention Centre