

**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.



## WORKSHOP -Full Day-

# GST to SST MECHANISM OF SST 2.0 AND TRANSITIONAL ISSUES

27 AUGUST 2018

### SALES TAX

- Goods subject to sales tax
- Goods exempted from sales tax
- Taxable person
- Sales tax rates
- Invoice, credit and debit notes
- Impact on price of goods and services
- Designated area
- Special area
- Transitional issues
- GST input tax credit and closure audit
- Sales tax facilities
- Registration
- Penalties
- Final GST Return

### SERVICE TAX

- Taxable services
- Taxable person
- Service tax rate
- Invoice, credit and debit notes
- Contra system
- Inter-company management services
- Reimbursement vs Disbursement
- Designated area
- Special area
- Transitional issues
- GST input tax credit and closure audit
- Registration
- Branch / Division Registration
- Penalties
- Final GST Return

SEMINAR FEE (HRDF Claimable )

DELEGATE	NON-CLIENT	CLIENT
Single	RM 500.00 each	RM 470.00 each
2 delegates or more (from same company)	RM 470.00 each	RM 430.00 each

Contact Person : **Mrs Nik Hayati or Ms Ng Sue Yen**

## REGISTRATION FORM

Please complete and return the form to

 Registration Deadline 20th August 2018

**Advent MS Tax Consultants Sdn Bhd**  
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PARTICIPANT 1 (Mr/Mrs/Ms)

Email

PARTICIPANT 2 (Mr/Mrs/Ms)

Email

PARTICIPANT 3 (Mr/Mrs/Ms)

Email

COMPANY

TEL

FAX

ADDRESS

ENCLOSED IS A **CHEQUE** NO.  FOR RM payable to **ADVENT MS TAX CONSULTANTS SDN BHD**

If you wish to make the payment via internet banking, please remit the amount payable to our CIMB Bank current account no. **8003270367** and forward the proof of payment to [tax@moorestephens.com.my](mailto:tax@moorestephens.com.my) for our further action.

*Any cancellation of registration has to be notified in writing before the registration deadline as mentioned above. Any request for cancellation of registration on / after the deadline will not be entertained.*