

**BACK BY  
POPULAR DEMAND!!**

## Objectives

To educate participants on:

- GST mechanism
- Types of supplies
- Input tax credit
- Blocked input tax
- Tax invoice
- Threshold determination
- Mandatory registration
- Time of supply
- Taxable period
- GST scheme
- Bad debt relief

**SMC CORPORATE ADVISORY  
SDN BHD**

### CONTACT

Ms. Chai Sin Ngok  
Ms. Ng Siang Jin

### Tel No

07 333 6644

### Fax No

07 334 7576

### Email

[sinngok.smca@salgroup.com.my](mailto:sinngok.smca@salgroup.com.my)  
[siangjin.abs@salgroup.com.my](mailto:siangjin.abs@salgroup.com.my)



## Basic Introduction to GST & its Impact on Businesses

Participants to this special half-day workshop will gain a fundamental understanding of the Malaysian GST model, and a practical perspective of how businesses will be affected.

\*Our workshop is conducted in Mandarin.

**Date**                    **7<sup>th</sup> November 2014 (Friday)**

**Venue**                   **LG Floor**

**Thistle Johor Bahru**

Jalan Sungai Chat  
80100 Johor Bahru

### **Workshop Programme:**

8.30am                    Registration

9.00am                    1<sup>st</sup> session

Basic understanding of the  
Malaysian GST model

11.00am                   2<sup>nd</sup> session

How does GST affect your business

12.30pm                   Q & A

1.00pm                    Network buffet lunch

**\*Please submit your registration form before 31<sup>st</sup> Oct 2014 (Friday).**

**PARTICIPANTS’ DETAILS**

**Participant’s detail 1 (Dato’/Datin/Dr/Mr/Mrs/Ms) :**

Full name as per I/C	Designation	Contact No.	Email
_____	_____	_____	_____

**Participant’s detail 2 (Dato’/Datin/Dr/Mr/Mrs/Ms) :**

Full name as per I/C	Designation	Contact No.	Email
_____	_____	_____	_____

**Participant’s detail 3 (Dato’/Datin/Dr/Mr/Mrs/Ms) :**

Full name as per I/C	Designation	Contact No.	Email
_____	_____	_____	_____

**ORGANISATION’S DETAILS**

Company name: \_\_\_\_\_

Contact person: \_\_\_\_\_ Mobile phone No. \_\_\_\_\_

Email: \_\_\_\_\_ Tel. No.: \_\_\_\_\_ Fax No. \_\_\_\_\_

SAL Group Clients RM220 nett/pax       Non-SAL Group client RM500/pax

Signature and Company Stamp: \_\_\_\_\_

**PAYMENT DETAILS**

Payment by cheque:

Bank & Cheque No. \_\_\_\_\_ Amount RM: \_\_\_\_\_

**TERMS & CONDITIONS**

**PROGRAMME FEE**

Fee is payable to:

**SMC CORPORATE ADVISORY SDN BHD**

Fee includes course materials, lunch and 1 tea break.  
Admittance will only be permitted upon receipt of full payment.  
Registration made by fax must be followed immediately by payment.

**DATA PROTECTION**

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

**DISCLAIMER**

SMC CORPORATE ADVISORY SDN BHD reserves the right to change the speaker(s), date(s) and to cancel the programme should circumstances beyond its control arise. And also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.



**By SMC Corporate Advisory Sdn Bhd (520468-A)**  
**Affiliate firm of SE Lai CK (AF0447)**  
**Member firm of SAL Group**