
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
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**SMC CORPORATE ADVISORY
SDN BHD**

CONTACT

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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.

*Registration open on first come, first serve basis due to limited number of seats.

English	1st July 2014 (Tuesday)
Mandarin	3rd July 2014 (Thursday)
Venue	Hall room: Orchid 1 (LG floor) <u>Thistle Johor Bahru</u> Jalan Sungai Chat 80100 Johor Bahru
8.30am	Registration
9.00am	<u>1st section</u> Basic understanding of the Malaysian GST model
11.00am	<u>2nd section</u> How does GST affect your business
12.30pm	Q & A
1.00pm	Network buffet lunch

***Please submit your registration form before 16th June 2014 (Monday).**

PARTICIPANTS' DETAILS

Participant's detail 1 (Dato'/Datin/Dr/Mr/Mrs/Ms) : English 1/7/14 Chinese 3/7/14

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

Participant's detail 2 (Dato'/Datin/Dr/Mr/Mrs/Ms) : English 1/7/14 Chinese 3/7/14

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

Participant's detail 3 (Dato'/Datin/Dr/Mr/Mrs/Ms) : English 1/7/14 Chinese 3/7/14

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.



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