



# KPMG Malaysia GST Seminar 2010

9 February 2010  
One World Hotel  
Petaling Jaya

TAX

# Goods and Services Tax – Get Ready, Get Set...

After a lull, Goods and Services Tax ("GST") is back in the news. Over the last few years, the Government has continued its efforts to develop the law, train its personnel and put its systems in place. After a brief mention in the Budget 2010, the GST Bill was tabled in Parliament on 16 December 2009, and it is proposed that GST would be effective in the later half of 2011. The Government has also announced the intention to introduce an Anti Profiteering Act to allay inflationary fears. With these developments, it appears that GST will finally go online.

The introduction of GST has far reaching implications for businesses. It is not just a tax issue, it is a 'whole of the business issue'. Therefore, in preparing for the implementation of GST, businesses would have to consider the following challenges:-

- Responding to the GST policy proposals and legislation
- Addressing GST strategic issues
- Analyzing the GST impact on contracts, pricing, systems, processes and infrastructure
- Training of personnel on GST and communication with customers and suppliers
- Developing a changeover plan
- Ongoing review of changes made
- Managing the changeover

To help give clarity to you, we are pleased to invite you to join our panel of distinguished speakers for a one day seminar which will provide you with an understanding of the critical concepts of GST and assist you to map out your organization's transition to GST.

## Seminar Highlights



You will be able to gain the following benefits from attending our seminar:

- Insight to the Malaysian GST model and its requirements
- Impact of GST on businesses
- Understand how to prepare for the introduction of GST
- Managing the GST transition
- Understanding the issues and avoiding the pitfalls

## Speakers / Panelists

Mr Wan Leng Whatt – Senior Assistant Director, Royal Malaysian Customs

Mr Michael Evans – Indirect Tax Director, KPMG Australia

Mr Chew Theam Hock – Executive Director, KPMG Tax Services Sdn Bhd

Mr Tan Eng Yew – Executive Director, KPMG Tax Services Sdn Bhd

Mr Paul Bahnisch – Executive Director, KPMG Business Advisory Sdn Bhd, Malaysia

Mr Lam Kok Shang – Executive Director, Indirect Tax, KPMG Singapore

## Who Should Attend

- Finance Directors / Controllers
- Tax Managers / Executives
- Accounts and Finance Managers
- Project Managers
- Company Directors / Controllers
- Accountants
- Corporate Advisors
- Business Development Managers

## Seminar Details

Date : 9 February 2010

Time : 8.00 a.m. to 5.00 p.m.

Venue : One World Hotel, Petaling Jaya

## Agenda

8.00 a.m.	Breakfast and Registration
9.00 a.m.	Welcome and Introduction
9.05 a.m.	Key Concepts and Provisions in the GST Bill (Mr Wan Leng Whatt)
10.35 a.m.	Break
10.50 a.m.	Preparing for the GST Transition – The Australian Experience (Mr Michael Evans)
12.00 noon	Questions and Answers
12.30 p.m.	Lunch
2.00 p.m.	GST Issues and Pitfalls – The Singapore Experience (Mr Lam Kok Shang)
3.00 p.m.	Break
3.15 p.m.	Managing the GST Transition Project – Tax Challenges and Project Management (Mr Tan Eng Yew and Mr Paul Bahnisch)
4.30 p.m.	Panel Discussion
5.00 p.m.	Closing and Afternoon Tea

## Registration | GST – Get Ready, Get Set...

Please mail your completed form and cheque to:

KPMG Tax Services Sdn. Bhd., 10th Floor, KPMG Tower, No. 8, First Avenue, Bandar Utama, 47800 Petaling Jaya, Selangor or fax it to 03-7721 7288 / 7388.

For online registration, please visit [www.kpmg.com.my](http://www.kpmg.com.my)  
(Please photocopy the registration form for more delegates)

Salutation: \_\_\_\_\_ Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Organisation: \_\_\_\_\_

Postal Address: \_\_\_\_\_

\_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

For participants who are vegetarians, please indicate in the box.

For participants who are alumni members, please indicate in the box.

### CPD

Certificate of attendance will be issued for 6 CPD hours.

### Fees & Payment

- RM 650 per participant.
- RM 600 per participant for a group of 3 participants or more.
- KPMG Alumni members are entitled to a 10% discount.

Registration fee is inclusive of seminar materials, breakfast, lunch and afternoon tea.

Cheques should be crossed and made payable to **KPMG Tax Services Sdn Bhd.**

I/We enclose payment of RM \_\_\_\_\_ via Cheque/Bank Draft no. \_\_\_\_\_ payable to **KPMG Tax Services Sdn. Bhd.**

For further enquiries, please contact: Ms Karen Lee at 03-7721 7110  
(email: [weimenglee@kpmg.com.my](mailto:weimenglee@kpmg.com.my)) or  
Ms Shalini at 03-7721 7312  
(email: [smahendran@kpmg.com.my](mailto:smahendran@kpmg.com.my))

### Cancellation

- A substitute delegate is welcome at no extra charge if you are unable to attend.
- No refund will be given for cancellations received less than 7 working days before the seminar date.

KPMG reserves the right to change the speaker, venue, date and to vary/cancel the programme should circumstances beyond its control arise. KPMG also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. You are deemed to have read and understood the terms and conditions upon signing the registration form.

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