



GST – Get READY, Get SET...

22 March 2010,
Traders Hotel, Penang

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 half 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



Our principal speaker is Mr Chew Theam Hock who is our Executive Director, Indirect Tax Practice. Mr Chew takes the lead for KPMG Malaysia in responses to GST and was named in both 2008 and 2009 by the prestigious International Taxation Review as one of Malaysia's tax specialist "recommended for his financial products advice" quoted by International Taxation Review.

Mr Chew is one of KPMG's tax specialists specializing in financial services in both Direct Tax (income tax) and Indirect Tax (GST). He was seconded to KPMG London to gain practical experience of GST / VAT across different industry sectors. He is regularly consulted by many financial institutions and key businesses on complex taxation issues and corporate restructuring assignments.

As KPMG's senior resource leading the development and delivery of indirect tax thought leadership, Mr Chew is consulted by the Government on tax policy and tax laws. Currently, he is leading KPMG's GST specialists in an assignment as the Tax Consultant to Bank Negara on the implications of GST for the financial services industry.

Mr Chew is a Member of the Malaysian Institute of Accountants (MIA), Chartered Tax Institute of Malaysia and Australian Society of Certified Practising Accountants (CPA). He has a Bachelor of Business (Accounting) with distinction from the Royal Melbourne Institute of Technology. He was a former convener of the Trade Facilitation Sub-Committee of the Malaysian International Chamber of Commerce and Industry and has served as an examiner of the advanced taxation paper of the Malaysian Institute of Certified Public Accountants.

Seminar Details

Date : Monday, 22 March 2010

Time : 8.00 a.m. to 2.00 p.m.

Venue : Traders Hotel, Penang

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
10.35 a.m.	Break
10.50 a.m.	Preparing for the GST Transition
12.30 p.m.	Questions and Answers
1.00 p.m.	Networking Lunch

Registration | GST – Get READY, Get SET...

Please mail your completed form and cheque to:

KPMG Tax Services Sdn. Bhd., 1st Floor Wisma Penang Garden, 42 Jalan Sultan Ahmad Shah, 10500, Penang or fax it to 04-227 9330.

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

Name: _____ Designation: _____

Name: _____ Designation: _____

Name: _____ Designation: _____

Organisation: _____

Postal Address: _____

Tel: _____ Fax: _____

E-mail: _____

CPD

Certificate of attendance will be issued for 4 CPD hours.

Fee & Payment (inclusive of refreshments and lunch)

- **RM450** per participant.
- **RM400** per participant for early bird registration by **5 March 2010**.

For further enquiries, please contact Cik Muza Khan at 04-2272288 (Extension 376) or e-mail her at mazmalkhan@kpmg.com.my.

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.**

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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