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J.K. TAN & CO

Tap the Tax Savings Solutions from GST to No GST on 1st June 2018 up to the Implementation of SST (Part I)

▪ 8th June 2018 9.30am - 12pm

Objectives

Prime Minister said, *'the Goods and Services Tax (GST) to be zero-rated from 1.6.2018, SST will take its place effective Sept 1'*.*

This half-day seminar series is explain the treatment of transitional issue from GST 6% to no GST, tap the opportunities for tax savings solutions, possibility to get GST audit before deregistration.

Also, it will explore the possible SST. *"We haven't decided, but before this, SST was at 10%."* *

This seminar also includes bonus topics of the latest Company Tax developments.

** (source: The Star 31/5/2018)*

Speaker Profile



Kau Yon is a qualified accountant (FAIA UK) and a member of the Chartered Tax Institute Malaysia (CTIM). He has more than 20 years of working experience in GST (VAT) in the UK. He worked in the UK as an auditor and financial controller for listed companies from 1970-1993 before returning to Malaysia to start his accounting software company in 1994. He has wide experience in customising and designing GST software for multinational companies in Singapore. In 2005 he presented a briefing paper on a suggested basis of GST apportionment rules for mixed suppliers to the Royal Malaysian Customs GST Team and was subsequently invited by Royal Malaysian Customs to speak on their GST road shows on computerized GST accounting and management software. Kau Yon has trained Nottingham University (Malaysia) accounting lecturers on UK VAT accounting and tax treatments for their UK degree courses. He has also provided in-house training to various MNCs and companies listed on Bursa Malaysia on the subject of GST cash flow impact, input tax relief on staff expenses and accountability.



Mr. JK Tan has more than 14 years of experience in the professional services line of Audit and Taxation. He graduated with Bachelor of Accountancy (Hons) from International Islamic University of Malaysia (UIAM) in year 2004. He has worked in mid-tier audit firms before qualifying as a Chartered Accountant. Today he is the full member of various professional bodies, such as Malaysian Institute of Accountants ("MIA"), Association of Certified Chartered Accountants ("ACCA"), and Chartered Taxation Institute of Malaysia ("CTIM"). He is founder of JK Tan & Co and a licenced Tax Agent in Malaysia.

▪ 8th June 2018 2pm-4.30pm

Course Contents

- Time of supply before or after 1st June 2018 determine GST 0% or 6%.
- Tax planning solutions for period 1st June 2018 up to Sep 1.
- Transitional issue of moving from GST 6% or 0%.
- Effect on deposits, contracts, partially delivered and billed transactions, exempt goods and other special transactions
- How to check implication on Accounting system settings such as Customer, Supplier, Stock and Tax Invoice GST settings
- Changes to GST-03 Tax Return values
- Claiming outstanding input tax and paying output tax during transition period

Bonus Topics:

- Latest Income Tax and Company Tax updates 2018

Course Fee

RM100 per person.
RM250 per group of 3.
(Includes light refreshment and course materials)

Venue

J.K. Tan & Co
16-01 Jalan Setia Tropika 1/24
Taman Setia Tropika
81200 Johor Bahru

Registration

Please indicate which session you would like to attend:

- 8th June 2018 9.30am - Session 1
- 8th June 2018 2pm - Session 2

Participant's Contact Details

	Name	Designation	Handphone/Contact Number
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

Company/Organisation : _____

Address : _____

Telephone : _____ Fax : _____

Contact Person : _____ E: Mail : _____

Referred By : _____

Payment Terms

- Registration of participants will only be confirmed upon full payment receipt.
- Please transfer payment to account:
20106200015439, RHB Bank made payable to Usage Technology Sdn Bhd; or
v 800-727-1172, CIMB Bank Berhad made payable to J. K. Tan & Co.

A copy of the transfer slip should be faxed to us or emailed to
jamesleu@gmail.com or v v jktan@jktanco.com.my
together with this form.

Enquiries

Tel: **07-2882258/2259; 016 718 9179 (JK Tan)**
013-3665225 (James)

Terms & Conditions

1. Payment must be made in full before the start of the course to ensure seat reservation. We reserve the right to refuse entry if payment has not been made.
2. Any cancellation must be made in writing and not later than 3 days before Course Date in order to receive cancellation refund.
3. We reserve the right to cancel the course with a minimum of 2 days prior notice.