

INTENSIVE TAX CODE ASSIGNMENT, GST-03 UPDATES AND ANALYTICS

Training Fees : MYR742.00 inclusive of 6% GST

Inclusive
LATEST
TAX CODE
(20180308)

Date : **23th April 2018 (Monday)**

Venue : Avenue Business Centre, Block E111 Phileo Damansara 1,
Petaling Jaya, Selangor.

RMCD published the latest guideline on accounting software. In this latest release, RMCD increases the tax codes to 35. Businesses shall know how and when to apply these new tax codes. In addition, this course highlights the disclosure of GST-03 after the introduction of new tax codes.

This program gives the participants the necessary content to understand the current tax codes and new tax codes introduced by RMCD. The latest tax codes for GST Malaysia are 35, which comprises of 20 tax codes for supply and 15 tax codes for purchases. There is revision of GST-03 disclosure after the introduction of new tax codes. This training is also discussing common GST-03 data analytics to avoid painful GST errors.

Course Leader: **Stanley Wong**

Stanley Wong is a licensed GST agent, chartered accountant, PMP, member of Malaysian Institute of Accountants and HRDF certified trainer. Being a regular speaker on GST, he delivers training on GST mechanism, GST System Changes; focus on GST governance, review and compliance perspective. He attended GST and VAT Training in Singapore and UK. He is the pioneer to bring overseas compliance practice to enlighten local businesses. Some of these overseas practices such as data analytics are critical to verify the compliance level of GST registrants in Malaysia.

Content

- 35 tax codes
- Intensive Tax Code Assignment Exercise
- New GST-03 Mapping
- Free GST Dashboard Template

Learning Outcomes

At the end of this program, the participants shall gain knowledge on the following:

- Tax Code for Supply
- Tax Code for Purchase
- GST-03 Disclosure Requirements
- Common GST-03 Analytics

- ◆ GST Training
- ◆ GST Review and Compliance
- ◆ Mind Mapping
- ◆ GST Healthcheck
- ◆ GST Consultation

Who Should Attend

- Accounting Department
- SME and Corporates
- Freelance accounting professionals
- GST Agents and Audit Firms
- Entrepreneur

Training Methodology

- Tutorial
- Group Discussion

Syllabus:

Morning

Morning

Tax Code Assignment and Chart of Accounts

- ❖ Tax Code for Supply and Acquisition
- ❖ Type of Supply and Tax Code Assignment
- ❖ Type of Acquisition and Tax Code Assignment
- ❖ Input Tax Credit Mechanism
- ❖ GST Chart of Accounts
- ❖ Block Input Tax, GST Expense and Deferred
- ❖ Common mistakes of tax code assignment

Afternoon

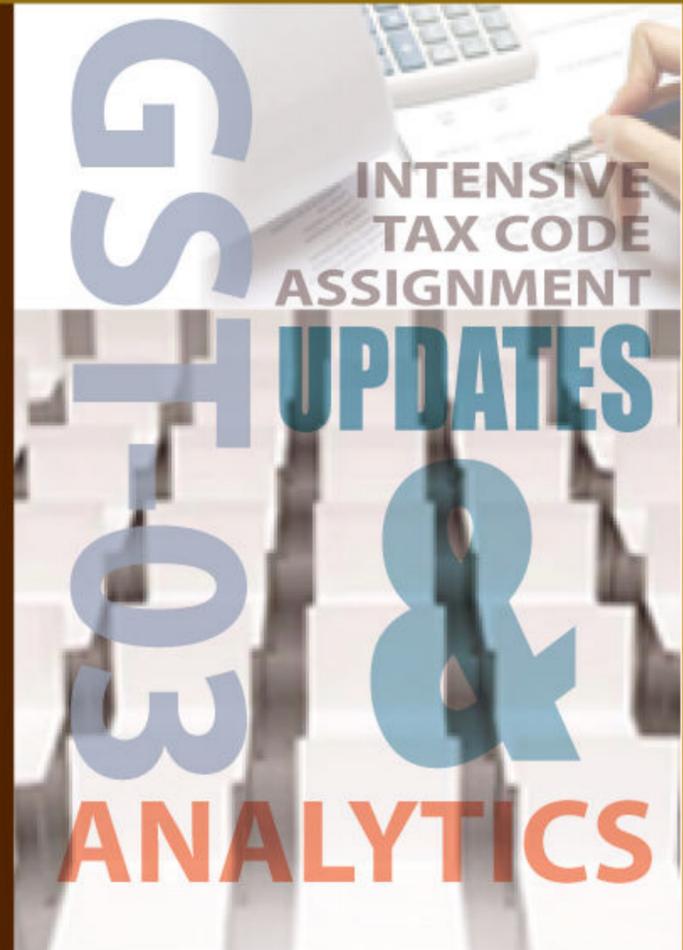
Intensive Tax Code Assignment Exercise

- ❖ Tax Code Assignment Exercises
- ❖ GST Accounting Entries
- ❖ Uncommon GST Transactions

GST-03 Updates and Analytics

- ❖ GST-03 Disclosure Requirements
- ❖ New GST-03 Mapping for Tax Codes
- ❖ GST-03 Data Analytics
- ❖ Understand GST-03 Data Analytics
- ❖ Avoid common GST errors using GST-03 Analytics

Afternoon



ThinkBuzan

License Instructor

Certified Professional Trainer

HRDF Malaysia Training Provider (No.4847)



Training Registration Form

Please complete this form and send to e-mail address below for training registration. The administrator will liaise with you to confirm the training details and payment options.

SW Project Consulting Sdn Bhd

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 • 46350 Petaling Jaya • Website: www.swpc.com.my
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GST Training

Web: www.swpc.com.my
www.gstsystemchanges.my
www.gstsystemchanges.net
www.swprojectconsulting.com.my
Payment Options:
 Cheque; Online and Giro Transfer

Training Type	Public Training
Course name	Intensive Tax Code Assignment, GST-03 Updates and Analytics
Course Code	GST180423SWP
Target Date	<input checked="" type="checkbox"/> April 23 rd , 2018 (Monday)
Venue	Avenue Business Centre, Block E111 Phileo Damansara 1
Price	MYR742 per delegate inclusive 6% GST (Training manual, lunch and certificate of attendance)

Delegate's Particulars

Name			
Job Title			
Organization Name			
Organization Address			
	City:	State:	Post Code:
Contact Details	Phone:	Fax:	Email:
Organization Web Site:			
Contribution to HRDF:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
HRDF SBL Scheme Claim:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

HRDF:

Please scan this public training registration form to stanley.wong@swpc.com.my or training@swpc.com.my or seminar@swpc.com.my. SW Project Consulting Sdn Bhd is a HRDF registered training provider (4847). This training program is eligible for HRDF-SBL.

 Name and Date

 Signature and Company Stamp

Terms and Conditions:

- SW Project Consulting Sdn Bhd reserves the right to change the training date and venue based on the required number of quorum with notice given in advance.
- Any cancellation or payment made before the event is not refundable. Substitute delegate is allowable.
- Please transfer the payment to Maybank 514196636249 and provide proof of payment.