

# NEW TAX CODE ASSIGNMENT AND GAF REVIEW

Training Fees : MYR689.00 inclusive of 6% GST

Date : **26<sup>th</sup> August 2016** (Friday)

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

**37**  
TAX CODE &  
GAF V2.0

*Tax code assignment is important to determine the accuracy for GST-03 submission. RMCD released the latest version of tax codes and amendment in GST Audit File. Some of the tax codes requires to disclose in GST-03 now*

This program gives the participants the necessary content for the understanding of tax code assignment. Despite of GST was introduced since April 2015, tax code assignment is still a challenge to many accounting professionals as different industry may practice to use different tax code. The wrong tax code assignment and blank tax code always impact on the accuracy of GST return. This course is designed to bridge the differences between tax code assignment and differences between GST-03 and GST Audit File. This course also discusses on the latest changes in tax code assignment and amendment in GAF V2.0

## Content

- 37 recommended tax codes review
- GST mechanisms with tax code assignment to fix GST pitfalls
- Pitfalls inside GST Audit File
- GAF v2.0 requirements

## Learning Outcomes

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

- Refreshing the understanding on tax code assignment
- Latest updates for GST operation
- GAF V1.0 & GAF V2.0

Course Leader:

**Stanley Wong Kah Leong**

Stanley Wong is a licensed GST agent. He is also a chartered accountant, PMP, member of Malaysian Institute of Accountants and HRDF certified trainer. Being a regular speaker on GST, Stanley delivers training courses on GST mechanism, GST System Changes; focusing on GST governance, review and compliance perspective. He held MSc in IT specializing in project management and he has more than 20 year consulting experiences in dealing with financial system management regionally and locally. He is the director for SW Project Consulting Sdn. Bhd.

- ◆ GST Training
- ◆ GST Review and Compliance
- ◆ Mind Mapping
- ◆ Finance IT Project Consulting





Participants are required  
to bring their own laptop  
& charger

[www.gstsystemchanges.my](http://www.gstsystemchanges.my) | [www.swpc.com.my](http://www.swpc.com.my) | [www.swprojectconsulting.com.my](http://www.swprojectconsulting.com.my)

### Who Should Attend

- GST Steering Committee
- Corporate Accounting Division
- Internal Audit Division
- SME Accounting Division
- Academician
- Freelance Accounting Professionals

### Training Methodology

- Power Point and Mind Map presentation
- Tax code assignment exercise
- Group Discussion

### Syllabus:

#### Morning

##### Tax Code Assignment and Chart of Accounts

- ❖ Types of Full Tax Invoice
- ❖ Non issuance of tax invoices
- ❖ Tax Code for Supply and Acquisition
- ❖ Type of Supply and Acquisition
- ❖ Input Tax Credit Mechanism
- ❖ Block Input Tax, GST Expense and Deferred
- ❖ Tax Code Assignment Exercises
- ❖ Common mistakes of tax code assignment

#### Afternoon

##### Reading GST Audit File

- ❖ Accounting software compliance
- ❖ 5 Structures of GST Audit File
- ❖ Introduction to MS Excel Pivot Table
- ❖ Pivot Analysis for GST Audit File
- ❖ Reading your GST Audit File
- ❖ GST Summary Reports

##### GAF Review

- ❖ GST-03 characteristics
- ❖ GAF V1.0
- ❖ GAF V2.0
- ❖ Action after GAF Reconciliation



**ThinkBuzan**  
**License Instructor**  
Certified Professional Trainer  
HRDF Malaysia Training Provider (No.4847)



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## 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

Tel: +603 2724 7183 • Fax: +603 7493 5100  
• Suite 5 Block E111 • Phileo Damansara 1 • 9 Jalan 16/11  
• 46350 Petaling Jaya • Website: [www.swprojectconsulting.com.my](http://www.swprojectconsulting.com.my)  
• For Attention: Stanley Wong  
• Email: [stanley.wong@swprojectconsulting.com.my](mailto:stanley.wong@swprojectconsulting.com.my)

### GST Training

Web: [www.gstsystemchanges.my](http://www.gstsystemchanges.my)  
[www.gstsystemchanges.net](http://www.gstsystemchanges.net)  
[www.swprojectconsulting.com.my](http://www.swprojectconsulting.com.my)  
[www.swpc.com.my](http://www.swpc.com.my)

Training Type

Course name

Course Code

Target Date

Venue

Price

**Public Training**

**New Tax Code Assignment and GAF Review**

**GSTGAFRV**

August 26, 2016

Avenue Business Centre, Block E111 Phileo Damansara 1

MYR689 per delegate inclusive 6% GST  
(Training manual, lunch and certificate of attendance)

### Delegate's Particulars

Name

Job Title

Organization Name

Organization Address

Contact Details

Organization Web Site:

Contribution to HRDF:

HRDF SBL Scheme Claim:

City:	State:	Post Code:
Phone:	Fax:	Email:
Yes		No
Yes		No

### HRDF:

Please scan this public training registration form to [stanley.wong@swpc.com.my](mailto:stanley.wong@swpc.com.my). You can fax to 03-74935100. **SW Project Consulting Sdn Bhd is a HRDF registered training provider (4847). The training program is eligible for HRDF-SBL.**

\_\_\_\_\_  
Name and Date

\_\_\_\_\_  
Signature and Company Stamp

### Terms and Conditions:

1. SW Project Consulting Sdn Bhd reserves the right to change the training date based on the required number of quorum.
2. 50% of training fee to be imposed if the delegate is cancelling the registration 3 days before the training
3. Please transfer the payment to Maybank 514196636249 and provide proof of payment.