



SW Project Consulting Sdn Bhd
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TO : To All Potential Training Delegates
 FROM : Stanley Wong | GST System Changes | SW Project Consulting Sdn Bhd
 DATE : 11/04/2018
 Title : Training Sessions in 2018 1H RV4

With reference to the above, the below is the public training sessions for 2018 1H:

No	Training Program Title	Confirm	Date	Key Learning Outcomes
1	GST Review and Reconciliation	<input checked="" type="checkbox"/>	April 16 (Mon)	<ul style="list-style-type: none"> • Areas to Review and Check Lists • Importance GST Audit File • GST Reconciliation Templates
2	Latest Tax Code Assignment and GST-03 Analytics	<input checked="" type="checkbox"/>	Apr 23 (Mon)	<ul style="list-style-type: none"> • Latest 35 tax code assignment • Tax code assignment exercise • Pattern and Trend of GST-03
3	Managing GST Pitfalls and Other Supplies	<input checked="" type="checkbox"/>	Apr 26 (Thu)	<ul style="list-style-type: none"> • Common Scenario of GST Pitfalls • Interpretation of "Other Supplies" • Manage Income Tax Treatment for GST Transactions
4	Goods and Services Tax Workshop	<input checked="" type="checkbox"/>	May 17 (Thu)	<ul style="list-style-type: none"> • Malaysian GST Mechanism • Tax Code Assignment • Filing GST-03 • Features of Accounting Software and GST Audit File
5	GST Treatment for Employee Benefits	<input checked="" type="checkbox"/>	May 18 (Fri)	<ul style="list-style-type: none"> • Guide on Employee Benefits • 10 common types of employee benefits • GST Accounting for employee benefits
6	Managing GST Audits	<input checked="" type="checkbox"/>	May 25 (Fri)	<ul style="list-style-type: none"> • Types of GST Audits • Matters to trigger GST Audits • Review GST Audit File
7	Intensive Tax Code Assignment and Recent GST Updates	<input checked="" type="checkbox"/>	Jun 11 (Mon)	<ul style="list-style-type: none"> • 35 Tax Codes • Tax Code Assignment Exercises • GST Updates for 2018

Please call or email to our consultants for more information at the following:

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Thank You

Best Regards,

Stanley Wong

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Stanley Wong
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