



SW Project Consulting Sdn Bhd
(Company Number: 1001320-A)
(Incorporated in Malaysia)

Suite 11 Block E111 Phileo Damansara 1
No 9 Jalan 16/11 Off Jalan Damansara 46350 Petaling Jaya Selangor
Office Mobile Contact: +6012-981 9390 Email: admin@swpc.com.my

TO : To All Potential Training Delegates
FROM : Stanley Wong | GST System Changes | SW Project Consulting Sdn Bhd
DATE : 17/04/2018
Title : Training Sessions in 2018 2H RV1

With reference to the above, the below is the public training sessions for 2018 2H:

No	Training Program Title	Confirm	Date	Key Learning Outcomes
1	Tax Code Assignment and GST Reconciliation	<input type="checkbox"/>	July 9 (Monday)	<ul style="list-style-type: none">• 35 Tax Codes• GST-03 Updates• GST Reconciliation and Compliance
2	GST Accounting for Beginners	<input type="checkbox"/>	July 10 (Tuesday)	<ul style="list-style-type: none">• Basic GST Mechanism and Concepts• Tax invoices requirements• GST Accounting for Receivables and Payables• GST Accounting on Claims
3	The Essential Guide to Partial Exempt Trader	<input type="checkbox"/>	July 27 (Friday)	<ul style="list-style-type: none">• Introduction to Partial Exemption• Input Tax Credit Mechanism• GST Adjustments and CGA
4	Managing GST Pitfalls and Other Supplies	<input type="checkbox"/>	Aug 8 (Wednesday)	<ul style="list-style-type: none">• Common scenario of GST Pitfalls• Interpretation of "Other Supplies"• Manage Income Tax Treatment for GST Transactions.
5	Intensive Tax Code Assignment and GAF V2	<input type="checkbox"/>	Aug 9 (Thursday)	<ul style="list-style-type: none">• 35 Tax Codes• Tax Code Assignment Exercises• Introduction to GST Audit File V2
6	GST for Property Developer	<input type="checkbox"/>	Aug 13 (Monday)	<ul style="list-style-type: none">• GST Supply for Property Developer• Partial Exemption• GST Adjustment such as annual adjustment and CGA

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

Name	Mobile Number or WhatsApp	Email
Raihan	012-9819390	seminar@swpc.com.my
Shahnaz	012-6981938	training@swpc.com.my
Stanley Wong	012-3052908	Stanley.wong@swpc.com.my

Thank You

Best Regards,

Stanley Wong

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1	GST Accounting on Employee Benefits	<input type="checkbox"/>	Aug 29 (Wednesday)	<ul style="list-style-type: none"> • Guide on Employee Benefits • 10 common types of employee benefits • GST Accounting for employee benefits
2	Pivot Analysis in GST Audit File (GAF)	<input type="checkbox"/>	Sept 5 (Wednesday)	<ul style="list-style-type: none"> • 5 Structures of GST Audit File • Reading GST Audit File • Long term trend of GAF
3	Goods and Services Tax Workshop	<input type="checkbox"/>	Sept 10 (Monday)	<ul style="list-style-type: none"> • Malaysian GST Mechanism • Tax Code Assignment • Filing GST-03 • Features of Accounting Software and GST Audit File
4	Intensive Tax Code Assignment and Recent Updates for GST	<input type="checkbox"/>	Sept 24 (Monday)	<ul style="list-style-type: none"> • 35 Tax Codes • Tax Code Assignment Exercises • GST Updates for 2018
5	GST Review and Reconciliation	<input type="checkbox"/>	Oct 4 (Thursday)	<ul style="list-style-type: none"> • Areas to Review • Importance of knowing GST Audit File • GST Reconciliation Templates
6	GST For Medical and Healthcare	<input type="checkbox"/>	Oct 11 (Thursday)	<ul style="list-style-type: none"> • GST Supply for Medical and Healthcare • Partial Exemption • GST-03 Analytics • Capital Goods Adjustment
7	Advance GST Accounting Workshop	<input type="checkbox"/>	Oct 19 (Friday)	<ul style="list-style-type: none"> • 35 Tax Codes • Tax Code Assignment Exercises • Advance GST Scenario and GST Accounting Entries

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No	Training Program Title	Confirm	Date	Key Learning Outcomes
1	GST Workshop and Budget Updates for GST	<input type="checkbox"/>	Nov 7 (Wednesday)	<ul style="list-style-type: none"> Malaysian GST Mechanism Tax Code Assignment Filing GST-03 GST Audit File Budget Updates for GST
2	Intensive Tax Code Assignment and GAF V2	<input type="checkbox"/>	Nov 19 (Monday)	<ul style="list-style-type: none"> 5 Structures of GST Audit File Reading GST Audit File Tax Code Summary
3	Capital Goods Adjustment	<input type="checkbox"/>	Nov 23 (Friday)	<ul style="list-style-type: none"> Partial Exempt Traders Definition of Capital Goods Calculate Capital Goods Adjustment GST Audit File Simulation for Capital Goods Adjustment
4	GST Accounting for Common GST Pitfalls	<input type="checkbox"/>	Nov 28 (Wednesday)	<ul style="list-style-type: none"> Scenario of GST Pitfalls Income Tax Treatment for GST Transactions Proper GST Accounting for GST pitfalls

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1	GST Workshop and Budget Updates for GST	<input type="checkbox"/>	Dec 5 (Wednesday)	<ul style="list-style-type: none"> Malaysian GST Mechanism Tax Code Assignment Penalty Clauses Budget Updates for GST
2	Tax Code Assignment and GST-03 Review	<input type="checkbox"/>	Dec 18 (Tuesday)	<ul style="list-style-type: none"> 35 Tax Codes Tax Code Assignment Exercise GST-03 Review & Analytics
3	GST Accounting for Employee Benefits	<input type="checkbox"/>	Dec 20 (Thursday)	<ul style="list-style-type: none"> Definition of Employee Benefits 10 types of employee benefits GST accounting on employee benefits

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