

INTENSIVE TAX CODE ASSIGNMENT, GST-03 UPDATES AND ANALYTICS

Training Fees : MYR742.00 inclusive of 6% GST

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

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

Inclusive
**LATEST
TAX CODE
(20180308)**

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.

*T*his 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.

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

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.

- ◆ 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

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

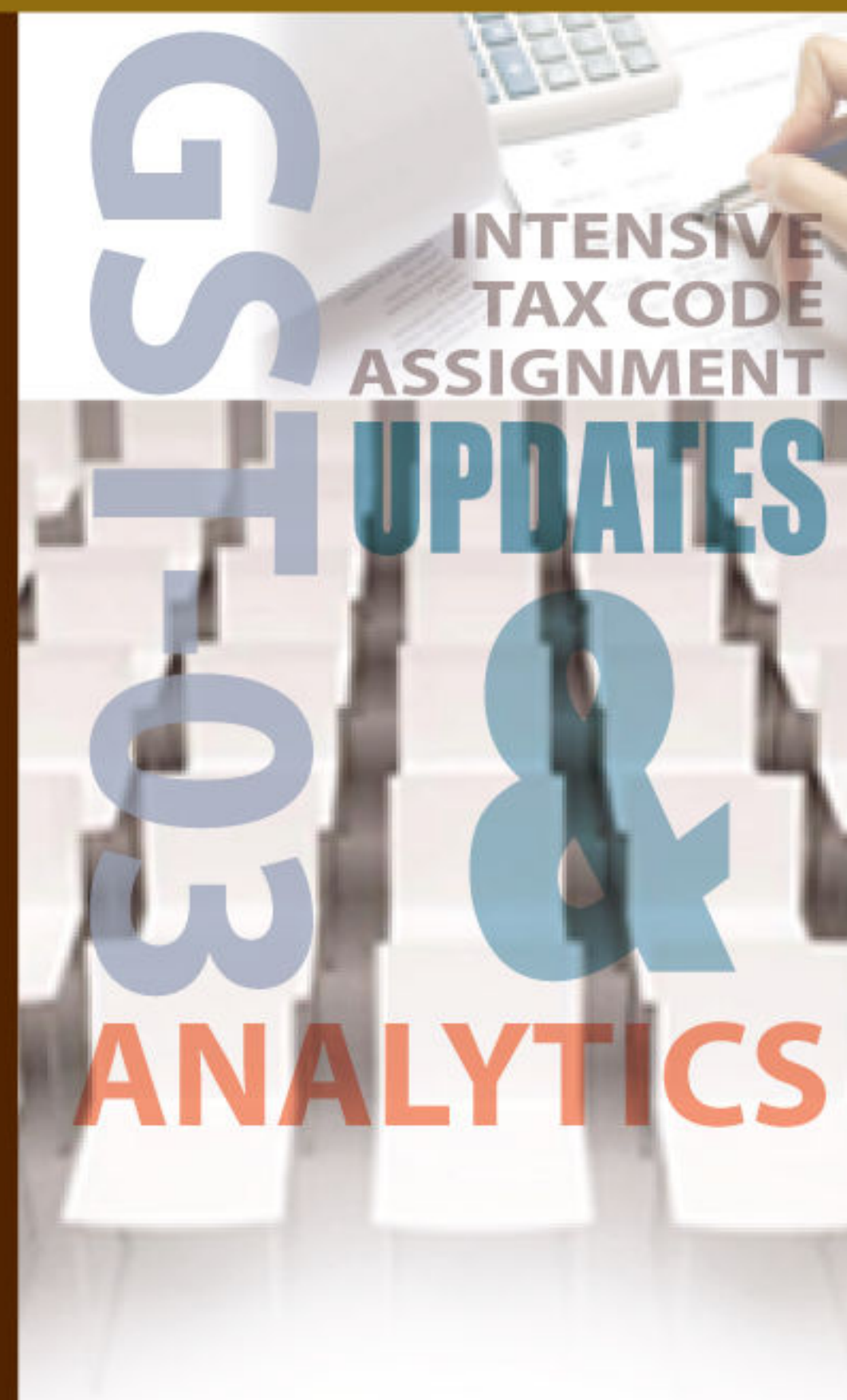
Afternoon

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



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



SW Project Consulting Sdn Bhd (1001320-A)
 Suite 11 Block E111 Phileo Damansara 1 No 9 Jalan 16/11 46350 Petaling Jaya Selangor
 Office Mobile: +6012-981 9390 +6012-698 1938 Mobile: +6012-3052908
 Email: Stanley.wong@swpc.com.my



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

Office Mobile: +6012 981 9390 +6012 698 1938
 • Suite 11 Block E111 • Phileo Damansara 1 • 9 Jalan 16/11
 • 46350 Petaling Jaya • Website: www.swpc.com.my
 • For Attention: Stanley Wong
 • Email: stanley.wong@swpc.com.my or training@swpc.com.my or seminar@swpc.com.my

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

Course name

Course Code

Target Date

Venue

Price

Public Training	
Intensive Tax Code Assignment, GST-03 Updates and Analytics	
GST180423SWP	
<input checked="" type="checkbox"/> April 23 rd , 2018 (Monday)	
Avenue Business Centre, Block E111 Phileo Damansara 1	
MYR742 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:
<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<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.