Some challenges your business will face if you are not GST ready
若您没做好应对消费税的准备，您的公司将面临以下几大挑战

1. Are you aware of heavy penalties & fines for late filing, late submission & mistakes in preparing GST returns?
您是否知道，延迟报税，延迟递交，以及在申报消费税时出现失误，您将承受巨额罚款？

2. What are the effects of your existing contracts when GST is implemented?
消费税的推行对您的现有合约有何影响？

3. Does your company has sufficient cash flow when GST is implemented?
消费税实行之后，您的公司是否有足够的现金周转？

4. Does your staff know what transactions are subject to GST and how to raise a tax invoice?
您的职员是否知道什么交易需征收消费税以及如何开税务发票？

GST Workshops
(Mandarin)
Day 1: 20 April 2015 (Monday)
Day 2: 22 April 2015 (Wednesday)
Day 3: 24 April 2015 (Friday)

(English)
Day 1: 11 May 2015 (Monday)
Day 2: 13 May 2015 (Wednesday)
Day 3: 15 May 2015 (Friday)

Time: 9.00 am – 5.00 pm

VENUE
YYC Training Centre @Sri Petaling
63-2, Jalan Radin Tengah,
Bandar Baru Seri Petaling,
57000 Kuala Lumpur.

WHO SHOULD ATTEND
建议出席者：

- Directors, general managers and business owners
  董事、总经理、企业家
- Financial Manager 财务经理
- Tax Manager 税务经理
- Accountants 会计师
- Accounting Staff 账务员工
- Anyone with responsibilities to get your company to be GST compliant
  以及任何负责为您公司处理消费税的员工

OBJECTIVES
Upon completion, you will be able to:

- Offset input tax against output tax
- Fully aware of the heavy penalties and fines for late filing, late submission and mistakes made in preparing GST returns
- The effects of your existing contracts when GST is implemented
- Ensure that the company has sufficient cash flow when GST is implemented
- Know what transactions are subject to GST and how to raise tax invoice.

METHODOLOGY
Interactive & lively classroom style!
Power Point Presentations,
Hand-out notes provided,
Hands-on/practical sessions,
3 days intensive GST workshops available in **English & Mandarin!**

**Day 1: Overview of GST**
27 key business areas affected by GST implementation, e.g.:
- Time of supply
- Place of supply
- How to claim input tax
- Accounting for GST
- Transitional rules

**Day 2: Impact of GST & Input Tax Claim**
- Use 128 points assessment to find out impacted area of your business
- Action Planning
- Pricing, Profit & Costing Analysis
- Preparing tax invoice, credit notes and debit notes
- How to claim input tax on time and minimize impact on cash flow
- How to check whether you have a valid tax invoice
- Hands-on sessions & case studies

**Day 3: Accounting & GST Filing**
- Accounting treatment & GST treatment on transactions
- Bad debt relief
- Application of 23 tax codes: Which to apply for each transaction
- Guidance on how to prepare GST return

**Our GST Speakers**

**Yap Shin Siang 叶欣向小姐**
Managing Partner
YYC & Co.
CA (M), CPA (AUST), CFP, MBA (UK), MIA member

Yap Shin Siang, also fondly known as Shin Yap, is regarded as one of the leading experts in Malaysian GST, she is a licensed auditor, tax agent and has passed the GST examination conducted by the Royal Custom Malaysia and Malaysian Institute of Accountant (M.I.A). Shin is also a frequent speaker for seminars on GST organised by China Press, Nanyang Siang Pau, MIA and various trade associations such as Malaysia Retail Chain Association (MRCA) and Master Builders Association Malaysia (MBAM). To date, Shin and her team of GST Consultants have conducted over 300 GST seminars and workshops, trained over 10,000 participants including business owners, senior management, finance / accounting staff and other professionals from more than 2,500 organisations.

**Jacky Chan 陈顺达先生**
GST Advisory Director
YYC GST Consultants Sdn Bhd
PSMB Certified Trainer

GST Trainer Jacky Chan has passed the examinations of GST Tax Agents organised by Royal Malaysian Customs Department and Malaysian Institute of Accountant (M.I.A.) and he is an approved training provider by Pembangunan Sumber Manusia Berhad (PSMB). To date, he has conducted more than 200 GST workshops and seminars. Along with Shin, Jacky works closely with Singapore GST Consultant to design GST Programs for Malaysian businesses and helped many SMEs in understanding and implementing GST to avoid unnecessary mistake during GST implementation.

**YYC** is a professional firm with 40 years of track record in assisting thousands of clients including SMEs, listed companies and global players to grow their businesses. In one instance, YYC assisted a client to identify RM493,000 potential savings as part of their GST implementation. YYC has been equipping itself with the necessary GST knowledge, expertise and resources, to be ready to assist thousands of its clients to go through this transition. YYC has experience working with authorities with hands-on GST implementation knowledge such as ex-Deputy Director of Custom Malaysia (GST Special Unit) and Accredited Tax Practitioner for GST (former Inland Revenue Authority of Singapore Senior Tax Officer).
3 days intensive GST workshops available in English & Mandarin!

**Day 1**
- 20 April 2015 (MON)
- 11 May 2015 (MON)

**Day 2**
- 22 April 2015 (WED)
- 13 May 2015 (WED)

**Day 3**
- 24 April 2015 (FRI)
- 15 May 2015 (FRI)

**VENUE**
YYC Training Centre @Sri Petaling
63-2, Jalan Radin Tengah, Bandar Baru Seri Petaling, 57000 Kuala Lumpur.

**COURSE FEES:** RM2,120 per person
*Inclusive of 6% GST*

- Course materials,
- Lunch and tea break are included.
- Certificate will be awarded upon completion of all workshops.

**Payment details**
*Kindly make cheque payable to “YYC GST Consultants Sdn Bhd”
Account Number PBB: 3186-91-8324

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**Sign Up Form**

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**Company Name:**

**Office No:**

**Fax No:**

**Company Address:**

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**On behalf of all my colleagues, thank you very much for the excellent sharing on GST. Such a complicated subject, but you manage to simplify it. We enjoyed your way of teaching with lots of practical examples. I represent my colleagues, very much appreciate your sharing on consumption tax, your lecture was very simple and yet the message is clear even though there are still tons of problems which we may not understand that well until we see them in front of us.**

-Mr. Jeff Kong, DF Pharmacy, Kajang

**I was very impressed by the presentation made by Mr. Jacky Chan. Personally I feel Jacky did a good job by making the talk very simple and yet had the message put through even though there are still tons of problems which we may not understand that well until we see them in front of us.**

-Ms. Betty Then, Kuching

**YYC GST team is very resourceful and supportive whenever we need clarification on GST issues.**

YYC 消费税团队在消费税上拥有非常丰富的咨询，且对于我们在消费税遇到的问题与难题上皆会回答，给予的援助十分周全。

-Mr. TY Tan, L&N Jaya Sdn Bhd

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**Trusted by Many Others Just Like You**

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**DISCLAIMER**
Full payment shall be made before first day of workshop, admittance may be denied upon failure to make full payment. YYC reserves the right to change the speaker, date and to cancel the workshop should circumstances beyond its control arises. YYC also reserves the right to make alternative arrangement without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms & conditions.
“迎战消费税”反应热爆

“Many SMEs not ready for GST”

今年準備好明年煩惱少

YCY - GST Malaysia Talk on Borneo Today

YCY - Goods and Services Tax (GST) Malaysia Talk on Capital Today Part 1