World GST Accounting workshop available in English & Mandarin!

Our GST Speakers

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

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 approved GST tax agent. 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
CA (M), ACCA

Jacky Chan is an approved GST tax agent by Ministry of Finance. He is a member of Malaysian Institute of Accountants (MIA) and Association of Chartered Certified Accountants (ACCA). He is also an Approved GST Trainer by Pembangunan Sumber Manusia Berhad (PSMB). To date, he has conducted more than 300 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.

METHODOLOGY
Interactive & lively classroom style!
Power Point Presentations, Hand-out notes provided, Hands-on/ practical sessions, Real life case studies & examples and Q&A sessions.

WHO SHOULD ATTEND

 Directors, general managers and business owners
 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

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).
GST Accounting Workshop Course Contents

✓ Types of Supply and tax code exercise
供应类型及消费税代码应用练习
✓ Commissions – Case Study
佣金 – 案例研究
  - Should you charge 6% GST on commission income?
你该在佣金上征收 6% 消费税吗？
✓ Disposal of Business Assets
企业资产的脱售
  - Did you charge GST when you sell your business assets?
你在脱售企业资产时有征收消费税吗？
✓ Commissions
佣金
  - Case Study
案例研究
  - Should you charge 6% GST on commission income?
你该在佣金上征收 6% 消费税吗？
✓ Reimbursements vs Disbursements
报销 vs 支出
  - Relationship Concept on Reimbursement / Disbursement
报销 / 支出的关系概念
✓ Inter-Company Billings
公司间的账务
  - Should you charge 6% GST on all your inter-company billings
 within Malaysia?
您是否应向所有位于马来西亚的公司间账务索取 6% 消费税？
  - Are you allowed to issue Debit Notes for all your inter-company billings within Malaysia?
您被允许发出收款票据给所有位于马来西亚的公司间账务？
✓ GST Treatment for:
如何应用消费税处理:
  - Penalties & Interest (罚款与利息)
  - Deposits (存款)
  - Down Payment (首付)
  - Discount (折扣)
  - Prompt Payment Discount (及时付款优惠)
  - Rebate (回扣)
  - Warranty (保修期)
  - Free Samples (样本)
✓ Supplies Eligible to Claim Input Tax
能够索回进项税的供应解说
✓ Absorption of GST 承担消费税需知
  - How do you calculate the amount of input tax you can claim back and the actual purchase price?
如何计算能索回进项税以及实际购价？
✓ Documents required in Claiming Input Tax
索回进项税所需的文件
✓ How to handle:
如何办理:
  - Tax Invoice Addressed to Employee 消费税发票列上员工名字
  - Overdue Tax Invoices 过期消费税发票
✓ Bad Debt Relief 坏账减免
  - What happens if your customer does not pay you?
如果您的客户不付款？
  - Conditions allowed to claim back input tax incurred on your bad debts
索回坏账减免进项税所须符合的条件
  - What happens if your customer pays you back after you have claimed Bad Debt Relief?
如果您的客户在您索取坏账减免后支付您所欠下的账务，您该怎么办？
✓ Repayment of Unpaid Input Tax
未支付进项税的还款
  - What happens if you have not paid your supplier?
如果您没付款您欠供应商的账务，您该怎么办？
✓ Employee Benefits
员工福利
  - Examples & Tax Code Application for: Disallowed Input Tax
不能索回进项税的例子和消费税代码应用
  - Do You Need To Account For Output Tax On Employee Benefits Provided To Employees?
您需要从员工福利征付销项税？
  - Are There Exceptions Where You Do Not Need To Account For The Output Tax?
是否有其他例外是无需征付销项税？
✓ Application of 23 GST Tax Codes & its implication on GST Summary Sheet & GAF File 如何应用 23 个 GST 税码以及此税码如何影响消费税总报表和 GAF 文件档
  - Commonly Used GST Tax Codes for Purchase & Supply
采购与供应常用 GST 税码
    8 commonly used GST tax codes for purchase: TX, NR, BL, IM, IS, ZP, EP, OP
七大通用采购 GST 税码
    4 commonly used GST tax codes for supply: SR, ZRL, ZRE, ES
四大通用供应 GST 税码
  - GST Adjustment: Credit Note & Debit Note
GST 调整：信用票据和收款票据
  - Special GST Tax Codes
特别 GST 税码
    5 special GST tax codes : DS, OS, RS, AJP, AJS
五大特用 GST 税码
    2 Special GST tax codes for Group registration: GP, GS
两大集团注册特用 GST 税码
    4 GST tax codes for Mixed supplier: ES43, TX-E43, TX-N43, TX-RE
四大混合供应商所用 GST 税码
✓ Differences Between GST accounting and Income tax accounting
GST 和所得税的账务处理区别
✓ How to apply Time of Supply (21 days Rule) in journal entry
如何在记录账目中应用供应时间（21天规则）
  - Case of down payment (首付案例)
  - Contractor with Work Certificates (承包商工作证件)
  - Late Supplier Invoice (迟出供应商发票)
✓ Offsetting Input Tax against Output Tax
如何应用销项税抵消进项税？
✓ Refund of Input Tax: What are situations whereby you can claim back a refund from Customs?
进项税退：在什么情况下让你可以向关税局索回退款？
✓ Default setting GST tax codes to chart of account
如何在账务总表设置 GST 税码
✓ MSIC code search methods
如何搜寻行业代码？
✓ Guidance on GST Return-03: how to fill in, submit & make payment?
GST-03 申报表：如何填写，提交，以及付款
GST Accounting workshop available in English & Mandarin!

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<th>Date</th>
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<tbody>
<tr>
<td>18 September 2015 (Friday)</td>
<td>Mandarin</td>
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<tr>
<td>23 September 2015 (Wednesday)</td>
<td>English</td>
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VENEUE
YYC Training Centre @Sri Petaling
63-2, Jalan Radin Tengah, Bandar Baru Seri Petaling, 57000 Kuala Lumpur.

COURSE FEES: RM 988 per person
Price subject to GST
✓ Course materials,
✓ Lunch and tea break are included.
✓ Certificate will be awarded upon completion of workshop.

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

Sign Up Form

Name: 1) __________________________ H/P No:_______________ Email: ________________________

Company Name: _______________________________________________________________________

Office No: _____________________________________ Fax No: __________________________________

Company Address: _____________________________________________________________________

Workshop Date:

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 really appreciate your efforts and hard work.

-Mr. Jeff Kong, DF Pharmacy, Kajang

I was very impressed by the presentation made by Mr. Jacky Chan. Personally I feel that 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都有问必答，给予的援助十分周全。

-Mr. TY Tan

These courses I attended are very knowledgeable and useful for SMI and able to assist our company to set our position when GST is in enforcement.

-Mr. Leo Chieng, L&N Jaya Sdn Bhd

DISCLAIMER
Full payment shall be made before the 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.
“迎战消費稅”反應熱烈

在今年製備好明年煩惱少

在今年的製備好是我們消費稅的5個重要之選。此選項一定要做好準備，準備軟件，定價和審核程序。

「Many SMEs not ready for GST」

新的要求：創業家必須在3月11日開始進行消費稅的準備。此準備包括：定價和審核程序。