



Seminar Agenda

2014 SMEs GST APPLICATION WORKSHOP- Selangor, JB, Ipoh, Penang, Melaka, Kuching, Kota Kinabalu, Miri, Sibul

Time/ Schedule	Agenda
8.30 am - 9.00 am	Registration
9.00 am - 10.30 am	Topic 1: Overview of GST <ul style="list-style-type: none"> • What is GST & why is GST implemented? • How GST works? • Proposed model of GST in Malaysia. • Scope of GST • Registration for GST
10.30 am - 11.00 am	Tea Break
11.00 am - 1.00 pm	Topic 2: Accounting issues for GST <ul style="list-style-type: none"> • What is output tax and input tax? • Proper invoice format • Blocked input tax & Apportionment of input tax • Adjustments on GST • GST taxable period • Submission of GST returns
1.00 pm - 1.45 pm	Lunch
1.45 pm - 3.30 pm	Topic 3: Preparation and implementation of GST <ul style="list-style-type: none"> • Transaction spanning GST • Treatment on non- reviewable contract • GST refund • How to prepare for GST?
3.30 pm - 3.45 pm	Tea Break & Visiting the Booths
3.45 pm - 4.45 pm	Topic 4: GST implications to businesses <ul style="list-style-type: none"> • Case Studies & example of various SME business sectors.
4.45 pm - 5.30 pm	Topic 5: Penalties & Fines
5.30 pm - 6.00 pm	Q & A, Networking
6.00 pm	End