

NATIONAL GST SEMINAR 2017 (MANDARIN)

二零一七年全国消费税 (GST) 中文讲座

“Building A Successful Business on Strong Corporate GST Strategy”

强稳的消费税策略，缔造成功企业

马来西亚皇家海关官员协会主办大马首创，万众期待！
由多位资深大马皇家海关官员亲自为您解答

Time 时间 : 8.15am – 5.30pm

Date 日期 : 16 August 2017 (Wed)

Venue 地点 : Putrajaya International Convention Centre 布城国际会议中心
(20 mins from KLIA 吉隆坡国际机场车程20分钟)

RM720/pax* (Early Bird Price) 早鸟价

RM800/pax (Normal Price) 普通价

RM760/pax (3 pax or more) 团体价，三人或以上

(*Note: Before 17 July 2017. Confirmation subject to payment)

(*註：只限于在二零一七年七月十七日前付款者)

Price includes: Speaker Notes, Attendance Certificate, Lunch, Tea Breaks & a Bag Set
价格包括：演讲笔记，出席证书，午餐，茶歇和一套特备携带包

**HRDF/SBL
Claimable**

附合条件公司
费用可向马来西亚
人力资源资金回索



Organizer 主办当位 : PERKASA, Cawangan Negeri Sembilan 森州马来西亚皇家海关官员协会

Supported by 鼎力支持 : Royal Malaysian Customs Department 马来西亚皇家海关



Objectives 目标:

To assist businesses & industries to understand the latest amendments in GST Act 2014, as well as the hot topics faced after the implementation of GST. Special emphasis is being made to joint ventures and foreign investments in Malaysia. Participants will get the latest information from the Royal Malaysian Customs Department (RMCD) and understand the sectorial issues better.

協助企业和各行业了解“2014年消费税法令”的最新修订，以及执行消费税后面临的热门话题。特别强调在马来西亚的合资企业和外国投资。参加者将获得马来西亚皇家海关部门的最新信息，并掌握各行业棘手问题。

Speakers & Panelists

讲师及讲解组员



Pn Hong Pei Yee, Superintendent, RMCD
冯佩榆, 官员, 马来西亚皇家海关



Pn Ling Siu Choon, Assistant Director, RMCD
林小春, 副总监, 马来西亚皇家海关

Language 语言:

Presentation delivery in Mandarin 中文讲解

Speaker Notes prepared in a combination of Mandarin & English 中英讲易

In Attendance 出席:

Customs Officers from various units 多名来自各单位的马来西亚皇家海关官员

Who Should Attend?

CEO

CFO

COO

Directors

GM

Policy Makers/ Government Agencies

Tax Manager/ Finance Managers

Accountants/ Tax Consultants/ Agents

Accounting Practitioners

Foreign Firms intend to invest in Malaysia

Property Investors

Bosses, Individual GST Registrants

谁应该参加?

首席执行官

首席财务员

首席运营员

董事

总经理

政策制定者/政府机构

税务经理/财务经理

会计师/税务顾问/代理

会计从业人员

有意投资马来西亚外资企业

产业投资家

老闆, 注册消费税个人

Program 节目:

Time 时间	Program & Content 讲座内容
7.30am – 8.15am	Welcome & Registration 热烈欢迎及入场注册
8.15am – 9.00am	Breakfast 早餐
9.00am – 10.40am	Latest Updates in GST General & Selected Industry Guides (2016/ 2017) 消费税更新—通用及部份行业指南 (2016/ 2017)
10.40am – 11.00am	Tea Break 茶点招待
11.00am – 12.45pm	Accounting For GST & Clarification on Key GST Issues 常见消费税问题及解结方案 <ul style="list-style-type: none"> - Tax Code (税务代码) - Input Tax (进项税) - Tax Invoice (税务发票) - Employee Benefits (员工福利) - Valuation (估值) - Supply (供应) - Bad Debt Relief & recovered , input tax claw back and repayment (呆账减免和回收 , 进项税回扣和还款) - Disbursement & Reimbursement (支付与开支补偿)
12.45pm – 1.30pm	Lunch Break 享用午餐 , 小休
1.30pm – 3.40pm	Sector Issues: Property, Joint Venture, Import & Export, Free Zones & Schemes 行业热点: 地产, 合资, 进出口, 自由区和特殊计划 <ul style="list-style-type: none"> - Free Zone (自由区) - Designated Areas (指定地区) - Import (进口) - Retention in Construction Projects (建设项目的保留金) - Hire Purchase (分期付款购车辆) - Letting out of Properties (产业租赁) - Individuals Holding Commercial Properties (个人持有商用产业) - Incidental Exempt Supplies (附属豁免供应)
3.40pm – 4.00pm	Tea Break 茶点招待
4.00pm – 5.30pm	Forum & Q&A Session with Panel Speakers 问答环阶 (讲师及讲解组员)
5.30pm	End of Seminar 讲座结束

Disclaimer : The organizer reserves the right to make any amendments to the programme, venue, speaker replacements, topics or cancellation of the event if warranted by circumstances beyond its control

免责声明: 主办单位有权对节目, 场地, 演讲者, 主题进行更换或取消进。

REGISTRATION FORM

报名表格



Limited Seats Only! 座位有限!

No	Participant (参与者) Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms):	I/C No 身份证号码 Passport 护照	Mobile 手机	Vegetarian Meal 素食餐
1.				
2.				
3.				
4.				
5.				
6.				

Company Name (公司名): _____

Telephone (电话): _____ Fax: (传真): _____

E-Mail (电邮): _____ Website: (网站): _____

Enclose cheque / bank draft no (附上支票/银行汇票号): _____ for the sum of (总和为)RM _____

Cheque payable to (支票支付) **PERSATUAN PEGAWAI KANAN KASTAM MALAYSIA CAW. N.S** or

Bank in slip Via (或银行户口) **PERSATUAN PEGAWAI KANAN KASTAM MALAYSIA CAW. N.S**, Bank: **Affin Islamic Bank Bhd** - Account No: **106780005465**

REGISTRATION / ENQUIRY 注册/查询:

| **Mr Han** (HP: 019 - 323 0507) | **Mr Teo** (HP: 011 - 3178 9203) | **Mr Phang** (HP: 03 - 8082 3357)
| **Ms Wanie** (HP: 014 - 330 7317) | **Ms Logesh** (HP: 013 - 309 2959)

Please email the Registration Form and bank-in slip / statement as a proof of payment to:
perkasa.nsembilan@gmail.com 请将注册表格和银行单据以电子邮件的形式作为付款证明:

FOR OFFICE USE:

S/N : 0003

Date received: _____ No. Of Pax: _____ Payment (RM): _____

Type of Payment : Cash / Cheque / Bank in _____