

# “GST AWARENESS TALK”

for Small & Medium Industries

Jointly organized by SME Association of Malaysia & Royal Customs Department



Date : 23rd July 2014 (Wednesday)  
Time : 8.30 am – 5.00 pm  
Venue : Bukit Jalil Golf & Country Resort  
Perdana Ballroom, Jalan Jalil Perkasa 3



**CLOSING : 21<sup>st</sup> July 2014**

8.30 am	Registration and refreshment
9.00am	Welcome speech
9.10am	Opening Speech
9.30 am	Salient features of GST in Malaysia <ul style="list-style-type: none"><li>• What is GST?</li><li>• Proposed Malaysia GST model</li><li>• Basics Elements of GST</li><li>• Registration for GST</li><li>• Taxable Supply</li><li>• Determination of Taxable Supply</li><li>• Calculation of Threshold</li><li>• How to Register</li></ul>
11.00 am	Morning tea break
11.30 am	Submission of returns and payment of tax <ul style="list-style-type: none"><li>• Charging Output Tax</li><li>• Entitlement of Input Tax</li><li>• Tax Invoice</li><li>• Filing of GST Return</li><li>• Payment of Tax</li></ul>
1.00 pm	Lunch
2.00pm	Mdec – Digital Malaysia initiative in assisting SME to grow in business
2.30 pm	Preparing Business for the transitional period <ul style="list-style-type: none"><li>▪ Transitional Issues<ul style="list-style-type: none"><li>- Registration</li><li>- Non reviewable contract</li><li>- Special Refund</li></ul></li><li>▪ Business Preparation<ul style="list-style-type: none"><li>- Prices</li><li>- Stock Management</li><li>- Cash Flow</li><li>- Business Process</li><li>- Computer system</li></ul></li></ul>
4.30 pm	Tea

**RM50 per pax**  
**Inclusive lunch+2tea**  
**breaks+Speaker's Note**

Cheque payment :  
**“SMI ASSOCIATION OF MALAYSIA”**  
Standard Chartered Bank Malaysia Berhad  
**Account No. 9-101-0017-302-9**

Date :  
Name :  
Company :  
Designation :  
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