Registration Form

ONE-DAY COURSE ON "GST - ADDRESSING THE CONCERNS OF CONSULTING ENGINEERING FIRMS"

Name of Organisation:						
Mailing Address:						
Email	:	Hand Phone :				
Tel (Office)	:	Fax :				
Contact Person	:	Designation :				

I/We wish to enrol the following person(s) for the above-mentioned Course:

Name	M/ship No.	Reg. Fee (RM)
	TOTAL PAYABLE	

Enclosed herewith a crossed cheque no. for the sum of RM issued in favour of "The Institution of Engineers, Malaysia" and crossed 'A/C payee only'. I/We understand that the fee is not refundable if I/we withdraw after my/our application is/are accepted by the Organizing Committee but substitution of participant will be allowed. If I/we fail to attend the workshop, I/we will still pay the registration fee in full.

Signature:	Date:	
-		

Registration Fee (Inclusive of GST)

GRADE	ONLINE	NORMAL (OFFLINE)	
IEM STUDENT MEMBER	50	80	GST is implemented effective of
IEM GRADUATE MEMBER	250	300	1 April 2015.
IEM CORPORATE MEMBER	250	300	
NON-IEM MEMBER	300	350	
(EMPLOYEE OF IEM MEMBER)			

Terms & Conditions:

- For ONLINE REGISTRATIONS, only ONLINE PAYMENT is applicable [via RHB and Maybank2u –Personal Saving & Personal Current; Credit Card - Visa/Master].
- Payment via CASH / CHEQUE / BANK-IN TRANSMISSION / BANK DRAFT / MONEY ORDER / POSTAL ORDER / LO / WALK -IN will be considered as NORMAL REGISTRATION
- FULL PAYMENT must be settled before commencement of the course, otherwise participants will not be allowed to enter the hall. If
 a place is reserved and the intended participants fail to attend the course, the fee is to be settled in full.
- Fee paid is not refundable. Registration fee includes lecture notes, refreshment.
- The Organizing Committee reserves the right to cancel, alter, or change the program due to unforeseen circumstances. Every effort
 will be made to inform the registered participants of any changes. In view of the limited places available, intending participants are
 advised to send their registrations as early as possible so as to avoid disappointment.

Correspondence

The Institution of Engineers, Malaysia BangunanIngenieur, Lots 60/62, Jalan 52/4, P.O.Box 223 (Jalan Sultan), 46720 Petaling Jaya, Selangor Darul Ehsan Tel No.: +(603) 7968 4001/4002Fax No.: +(603) 7957 7678 Email: <u>sitiaisyah@iem.org.my</u> (Ms. Siti Aisyah)

BEM Approved CPD/PDP hours: 7

Reference Number: IEM16/HQ/386/C



ONE-DAY COURSE ON "GST - ADDRESSING THE CONCERNS OF CONSULTING ENGINEERING FIRMS"

- Date : 25 October 2016 (Tuesday)
- Time : 8:30 am 5.30 pm
- Venue : Auditorium Tan Sri Prof. Chin Fung Kee, Third Floor, WISMA IEM Petaling Jaya
- Speaker : Mr. Azahar bin Hamzah & Mr. Mohammad Syukri bin Othman Organised and hosted by

Public Sector Engineering Special Interest Group The Institution of Engineers, Malaysia

Synopsis

This course is prepared to assist businesses in understanding matters with regards to GST treatment on the professional services in Malaysia, in particular the Engineering Consultancy Practices (ECP).

The Goods and Services Tax (GST) is a multi-stage tax on domestic consumption. GST is charged on all taxable supplies of goods and services in Malaysia except those specifically exempted. GST is also charged on importation of goods and services into Malaysia. Payment of tax is made in stages by the intermediaries in the production and distribution process. Although the tax would be paid throughout the production and distribution chain, only the value added at each stage is taxed thus avoiding double taxation. A person who is registered under the Goods and Services Tax is known as a "registered person". A registered person is required to charge GST (output tax) on his taxable supply of goods and services made to his customers. He is allowed to claim back any GST incurred on his purchases (input tax) which are inputs to his business. Therefore, the tax itself is not a cost to the intermediaries and does not appear as an expense item in their financial statements.

Objective of the Course

As professional services providers in Malaysia, specific guide to assist the Consulting Engineering Firms (ECP) in understanding matters with regards to Goods and Services Tax (GST) will be provided. The Royal Malaysian Customs, GST Department will address questions and concerns that the business firms required to be clarified. Some questions that will be answered are as follows, how does GST work? Who is a taxable person? Who is required to be registered and how? What constitutes my taxable turnover? What are the legal requirements of a "Tax Invoice"? Will GST be levied on all professional services? The speaker will also address the more general areas i.e., the Chronology of GST implementation in the country, What is GST, GST Concept & Fundamentals, Scope & Charge, Type of Supply, Why GST, Not Subject to GST, Benefit to Consumers

Biodata of Speaker

Mr Azahar bin Hamzah also currently is an Assistant Director of Customs in GST Division. He obtained his Bachelor Degree in Degree in Analytical Economics and Finance in 1997 have more than 18 years experienced in Finance industries as well in tax industries. Mr. Syukri obtained his degree in Bachelor of Accounting from Universiti Utara Malaysia, Malaysia in 2006 and started his career in May 2006 as an Assistant Auditor at Cheong Kam Tho & Co and started his career at Jabatan Kastam Diraja Malaysia from July 2008 till present as an Assistant Director of Customs in GST Division, Putrajaya.

Tentative Programme

08:00 - 09:00 **Registration & Breakfast** 09:00 - 11:00 Introduction & Module 1 11:00 - 13:00 Module 2 13:00 - 14:00 **Lunch & Prayers** 14.00 – 15.30 Module 3 15:30 – 16:00 Tea Break 16.00 – 17:30 Q & A