

**TAMS TRAINING SERVICES SDN BHD (CO. NO.157263-V)**

30B & C, JALAN SS 22/21, DAMANSARA JAYA

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SEMINAR ON 'BUDGET 2017 + GST'**COURSE OUTLINE:**

I) MALAYSIAN ECONOMIC INDICATORS & BUDGET 2017 <ul style="list-style-type: none"> • Highlights of EC Transformation Programmes • Economic Report 2016/2017 • Budget 2017 Proposals • Tax Implications & Pitfalls to Avoid 	II) LATEST PROGRESS ON DIRECT TAXES <ul style="list-style-type: none"> • Legislation on Direct Taxes • Recent Malaysian Tax Cases 2016 • IRB - Technical Rulings 2016 • IRB - Operational Rulings 2016 • IRB Public Rulings 2016 	
III) GOODS AND SERVICES TAX <ul style="list-style-type: none"> • Scope of Tax • Standard Rated, Zero Rated and Exempted Supplies • Place, Time and Value of Supply • Input and Output Tax • Tax Invoice, Threshold, Taxable Periods and Penalties 	IV) LATEST UPDATE ON GST <ul style="list-style-type: none"> • DG Decisions 2016 • GST Guide on Refund • 2016 Update on GST Guides • 2016 Technical Issues on GST Implementation 	
V) EASE OF DOING BUSINESS 2016 <ul style="list-style-type: none"> • Malaysia Ranking in the World • Starting a Business • Employing Workers • Registering Property • Getting Credit • Protecting Investors • Paying Taxes • Trading Across Border • Enforcing Contracts • Closing Business 	VI) LATEST PROGRESS ON INDIRECT TAXES <ul style="list-style-type: none"> • Legislation on Indirect Taxes • Customs Private Sector Consultative Panel Meeting 2016 	VII) CORPORATE UPDATES FOR DIRECTORS & MANAGERS <ul style="list-style-type: none"> • Latest Legislation on Company Law • Updates of SSM Guidelines • Malaysian Company Court Cases 2016 • New Companies Act

TAMS reserves the right to change any part of the course outline without prior notice

SPEAKERS: **MR YONG POH CHYE**, Executive Director of TAMS. Yong has 43 years' experience in taxation and an author of seven books in this field. A former senior assistant director in the Inland Revenue Dept, he also served as founder council member of the Malaysian Institute of Taxation (MIT). He was a part-time lecturer on advanced taxation at local universities and an adjunct professor of UPM. He is a qualified tax agent on GST.

FEES : RM600 per person (includes course documentation, lunch and tea breaks)
10% discount for 3 or more participants from same organisation

TIME : 9AM - 5PM (Registration begins at 8:30AM)

VENUE : **Petaling Jaya (PJ)** - **Hilton Petaling Jaya Hotel**
Johor Bahru (JB) - **Grand Blue Wave Johor Bahru**
Penang (PG) - **Cititel Penang**

I/We confirm our attendance for the seminar in: (Please where appropriate)

PG – 28 October 16 (Fri)

JB – 31 October 16 (Mon)

PJ – 1 November 16 (Tue)

NAME	DESIGNATION
1)	
2)	
3)	
NAME OF COMPANY/BUSINESS	ADDRESS
TELEPHONE :	
FACSIMILE :	

