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To: STA Secretariat

Fax No: 082-487888/487999

GST Awareness and Training for STA Members

I / We will be attending the above at one of the following venues:

- Imperial Palace Hotel, **Miri** (15 – 16 October 2012)
- New World Suites, **Bintulu** (15 – 16 October 2012)
- RH Hotel Hotel, **Sibu** (18 – 19 October 2012)
- Wisma STA, **Kuching** (18 – 19 October 2012)

(please tick (✓) at the appropriate box)

Please fill in the participant(s) details in the following section.

No.	Name	Designation	<i>Please tick (✓) the session(s) you are attending</i>	
			Awareness Session	Training Session
1				
2				
3				
4				
5				

Company :

Contact Person :

Tel : Fax :

Email Address :

Company Stamp :

TENTATIVE PROGRAMME

2-DAY GOODS AND SERVICES TAX (GST) AWARENESS AND TRAINING FOR THE FORESTRY AND TIMBER SECTOR

ORGANISED BY SARAWAK TIMBER ASSOCIATION IN COLLABORATION WITH
THE ROYAL MALAYSIAN CUSTOMS DEPARTMENT

DAY 1	
15 OCTOBER 2012 IN BINTULU AND MIRI 18 OCTOBER 2012 IN KUCHING AND SIBU	
8.00 a.m.	Registration of participants
8.30 a.m.	Awareness on GST <ul style="list-style-type: none"> • Why GST has to be implemented? • What is GST? What is the proposed model in Malaysia? • How will GST impact the consumers, businesses and economy? • The expected outcome of GST
10.00 a.m.	Morning tea break
10.30 a.m.	GST treatment on forestry industry: <ul style="list-style-type: none"> • Upstream activities • Downstream activities • Other related Activities
12.30 p.m.	Lunch
2.00 p.m.	Scope of GST <ul style="list-style-type: none"> • Imposition & chargeability of tax • Business test • Taxable person
3.00 p.m.	Afternoon tea break
3.30 p.m.	Supply of goods & services <ul style="list-style-type: none"> • Meaning of supply <ul style="list-style-type: none"> ✓ Supply of goods ✓ Supply of services ✓ Deemed supply • Importation of services • Time of supply • Place of supply • Consideration & value of supply
	Types of supply <ul style="list-style-type: none"> • Standard rate • Zero rate • Exempt supply
4.30 p.m.	End

DAY 2 16 OCTOBER 2012 IN BINTULU AND MIRI 19 OCTOBER 2012 IN KUCHING AND SIBU	
8.00 a.m.	Registration of participants
8.30 a.m.	Registration <ul style="list-style-type: none"> • Threshold for registration • Liability to be registered • Mandatory registration • Voluntary registration • Group registration • Branch registration • De-registration
10.00 a.m.	Morning tea break
10.30 a.m.	Accounting for tax <ul style="list-style-type: none"> • Tax invoice • Records keeping • Accounting basis • Input tax credit <ul style="list-style-type: none"> ✓ Mechanism to claim ✓ Allowable input tax ✓ Blocked input tax ✓ Incidental financial supply • Taxable period • Furnishing return & payment of tax • Refund
12.30 p.m.	Lunch
2.00 p.m.	Transitional period <ul style="list-style-type: none"> • Repeal of sales tax & services tax • Registration • Supplies before & after GST implementation date • Non reviewable contract • Special refund
3.00 p.m.	Afternoon tea break
3.30 p.m.	Miscellaneous <ul style="list-style-type: none"> • Gifts rule • Employee benefits • TOGC • Penalties <ul style="list-style-type: none"> ✓ Late payment ✓ Late registration • Assessment of tax • Recovery of tax
	Q & A
4.30 p.m.	End