

**FMM Seminar on  
"GST FOR INDUSTRIES: GETTING STARTED"**

Date: 29 &amp; 30 April 2010 (Thu &amp; Fri)

Time: 8:30am - 5:00pm

Venue: Grand Borneo Hotel, 1Borneo Hypermall

**INTRODUCTION**

The government recently announced the impending implementation of the Goods and Services Tax (GST) in the last quarter of 2011. The GST will replace the current Sales and Service Tax. This two-day seminar will prepare your company for the upcoming implementation of GST as well as provide you with the knowledge needed to meet the regulatory requirements of the new tax regime. It is important that all businesses prepare for the implementation of a complex tax like the GST.

**HOW WILL YOU BENEFIT**

The Tax Review Panel of MOF has designed a special module for easy learning to impart knowledge and know-how to compute and file your GST returns accurately by the end of the Seminar.

**WHO SHOULD ATTEND**

Chief Executive Officers / Managing Directors / Directors / Managers / Executives / Personnels from Finance / Tax / Export / Import / Purchasing / Sales / Logistics / Human Resources

**100% HRDF CLAIMABLE  
UNDER SBL SCHEME**

Attendance is by prior registration only. Registration form must be completed and returned to FMM by **19 April 2010** with correct payment in cheque or bank draft made in favour of "FEDERATION OF MALAYSIAN MANUFACTURERS" crossed "Account Payee Only". Non-FMM members **MUST PAY** the full fee before or on the day of the event; otherwise registration will be cancelled.

**Refund Policy:** Within 2 days of event - no refund. Between 3-5 days - 50% refund. 7 days prior to event - full refund. Replacement is allowed at no additional cost. Cancellation must be in writing to FMM. FMM reserves the right to cancel or reschedule the programme. All effort will be taken to inform participants of any changes.

*For further queries and registration, please contact:*

**Ms. Florisa / Ms. Nelly**  
**Tel: 088-447 580 Fax: 088-447 570**  
**florisa@fmm.org.my / nelly@fmm.org.my**

**PROGRAMME****Day 1**

8:30 am Registration  
9:00 am Welcome Remarks by FMM  
9:15 am Overview of GST in Malaysia  
10:00 am Tea/Coffee Break  
10:15 am Accounting for GST  
12:00 noon Questions and Answers Session  
1:00 pm Lunch  
2:00 pm Understanding Facilities and Special Schemes available under GST  
2:45 pm GST Transitional Period - Issues  
4:00 pm Questions and Answers Session  
5:00 pm Refreshments - End of Day 1

**Day 2**

8:30 am Registration  
9:00 am GST Guide for Manufacturers  
10:30 am Coffee Break  
10:45 am GST Guide for Manufacturers (cont.)  
12:30 pm Questions and Answers Session  
1:00 pm Lunch  
2:00 pm GST Treatment on Import and Export of Goods and Services  
2:45 pm Preparing Manufacturers for GST - Common Errors, Practical Examples and Case Studies  
4:30 pm Questions and Answers Session  
5:00 pm Refreshments - End of Day 2

**ADMINISTRATION DETAILS**

Date : April 29 & 30, 2010 (Thu & Fri)  
Time : 8:30am - 5:00pm  
Venue : Grand Borneo Hotel  
TA-00-01, 1Borneo Hypermall,  
Jalan UMS, 88450 Kota Kinabalu,  
Sabah  
Fee : RM 850.00 (members)  
RM 1,050.00 (non-members)

**REGISTRATION FORM**

**GST FOR INDUSTRIES: GETTING STARTED \* April 29 & 30, 2010 \* Grand Borneo Hotel, 1Borneo Hypermall**

To: Federation of Malaysian Manufacturers  
(Fax: 088-447 570)

Submitted by:

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Membership: \_\_\_\_\_ Date: \_\_\_\_\_

Dear Madam,

Please register the following participants:

<u>Name</u>	<u>Designation</u>
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1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

(Please attach separate list if space is insufficient)

Please tick appropriate box:

 Enclosed cheque/bank draft No. \_\_\_\_\_ for RM \_\_\_\_\_

 Cheque posted on \_\_\_\_\_

 My company undertakes to pay the full participation fee within one week after the event (for FMM members only)

 Please tick (✓) if you require invoice.