

**Programme**

- 8.00 am        Registration
- 8.45 am        Keynote from Chairman of PKSC
- 9.00 am        Salient features of GST in Malaysia
- Why GST?
  - What is GST?
  - Proposed Malaysia GST model
  - Basics Elements of GST
  - Registration for GST
- 10.30 am       Morning tea Break
- 11.00 am       Accounting for Tax
- Charging Output Tax
  - Entitlement of Input Tax
  - Apportionment Rules
  - Adjustments
  - Filing of GST Return
- 1.00 pm        Lunch
- 2.00 pm        Transitional issues and Preparation
- GST Impact on Consumers, Businesses and Government
  - GST Preparation by Government
  - GST Preparation by Businesses
- 4.00 pm        Questions and answers
- 4.30 pm        Tea