First ever

GST Seminar for Government Sector



Erasing Misconceptions and Complexities Aligning Understanding...

Are you

- a vendor / contractor dealing with government
- a Civil Servant dealing with vendor for procurement

?

REGISTER NOW for comprehensive understanding of Government Sector GST from high profile speakers
MOF | CUSTOMS | LHDN | TOWN COUNCIL | GLCs

Contact Persons: Fateen | Anas
Tel : 603-6185 9970 | Fax : 603-6184 2524
Email : salihingst@salihin.com.my
http://www.salihin.com.my

EVENT HIGHLIGHTS

DAY 1: BUDGET HIGHLIGHTS & GST ON GOVERNMENT SUPPLY

1) 2016 Budget Highlights: Manoeuvring Future Challenges
2) GST: Reinvigorating understanding
3) Overview of Government Sector
4) Managing GST Compliance on Government Supplies
5) Dealing with Government Land, Grants and Subsidies
6) Dialogue: Government Sector GST Post-Implementation Issues & Challenges

** Real case studies will be presented by the speakers*

DAY 2 : GST ON GOVERNMENT PROCUREMENT

1) GST Implementation in e-Perolehan System
2) GST Relief Order - Application and Implementation
3) GST Return, Payment and Errors
4) Effective GST Compliance Risk Management
5) Dialogue: Vendor GST Post-Implementation Issues & Challenges

** Real case studies will be presented by the speakers*

KUALA LUMPUR
23rd - 24th March 2016
SERI PACIFIC HOTEL

KUCHING
6th - 7th April 2016
IMPERIAL HOTEL

JOHOR BAHRU
13th- 14th April 2016
M SUITES HOTEL

CHOOSE YOUR VENUE



RM 1,400/2 days*

*Fee inclusive of GST, Lunch, Refreshment, Welcome Pack, Training Materials and Certificate of Achievement.

Promotion!!!

- SALIHIN's clients, MATA and PERASAMA members are entitled for discount of RM200 for 2 days seminars.
- Early Bird 10% Discount (Payment must be made 30 days before the course commences)
- Register for 5 persons, discount 50% for 6th person.

WHO SHOULD ATTEND?

Members of Persatuan Akauntan Sektor Awam Malaysia (PERASAMA)
Members of Parliament/DUN and its officers • Federal and State Government/Treasury Division • Government Agencies/Statutory Bodies/Local Council • GLC and subsidiaries/ State Linked Company and its subsidiaries • Government Suppliers/Vendors • Accountants and Administrative Managers, Executives & Officers • Finance Managers • GST Consultants • Business Owners • Any staff in charged with GST, accounting entries and financial records of the company

Organised by: SALIHIN (918956-D) TRAINING AND CONSULTANCY SDN BHD

In Collaboration with: MATA; SPS SALIHIN PREMIER SOLUTIONS

Supported by: PERASAMA

CLAIMABLE UNDER HRDF THE SBL SCHEME

16 HOURS CPD HOURS BY THE MALAYSIAN ASSOCIATION OF TAX ACCOUNTANTS

REGISTRATION FORM

SELECT PREFERRED VENUE

☐ KUALA LUMPUR
23rd - 24th March 2016
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13th- 14th April 2016
M SUITES HOTEL

ORGANISATION DETAILS

Organisation:

Industry: Contact Person:

Address:

City: Postcode: Country:

Phone: Fax: Email:

Signature & Company Stamp:

PARTICIPANT DETAILS

Participant 1 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms):

Designation:

Mobile: Personal Email *(compulsory)*:

*Classification: ☐ SALIHIN's client ☐ MATA/PERASAMA member ☐ Non-member | ☐ Vegetarian Meal

Membership No. MATA/PERASAMA:

Participant 2 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms):

Designation:

Mobile: Personal Email *(compulsory)*:

*Classification: ☐ SALIHIN's client ☐ MATA/PERASAMA member ☐ Non-member | ☐ Vegetarian Meal

Membership No. MATA/PERASAMA:

Participant 3 Full name as per I/C (Dato' / Datin / Dr / Mr / Mrs / Ms):

Designation:

Mobile: Personal Email *(compulsory)*:

*Classification: ☐ SALIHIN's client ☐ MATA/PERASAMA member ☐ Non-member | ☐ Vegetarian Meal

Membership No. MATA/PERASAMA:

(Please tick whichever relevant)

PAYMENT DETAILS

Payment by Cheque

Bank & Cheque No.: Amount RM:

Payment by L/O *(for Civil Servants and Employees of Malaysia Government Agencies only)*

No. Pesanan Kerajaan (L/O): Amount RM:

Payment by Bank Transfer/EFT/CDM

Bank-in Date: Amount RM:

Slip Reference No.: Bank Name:

*Kindly refer to the below **TERMS & CONDITIONS** for payment information.*

Please fax/email a copy of your bank-in slip/payment confirmation slip together with your payment advice.

SEMINAR FEE - Inclusive 6% GST *(RM per person)*

Particulars	Tick (/) where applicable	Price/Pax (RM)	Total Pax (Qty)	Total (RM)
Fee	☐	1,400.00		
(-) PROMO 1	☐	-200.00		
(-) PROMO 2	☐	-140.00		
Total				
(-) PROMO 3	☐	-700.00		
Grand Total				

(Total actual fee payable by the participant(s) is subject to verification and issuance of Tax Invoice by SALIHIN TRAINING AND CONSULTANCY SDN. BHD.)

VERIFICATION (For office use only)

Total Fee: _____
Tax Invoice No.: _____
Date: _____
Remarks:

Checked by:

Approved by:

PROMOTION

Conditions	Promotional Rates
PROMO 1 • SALIHIN's client • Member of Malaysian Association Of Tax Accountants (MATA) • Member of Persatuan Akauntan Sektor Awam Malaysia (PERASAMA)	Entitled for discount of RM200 for 2 days seminars.
PROMO 2 Early bird rate	10% discount: Payment must be made 30 days before the course commences.
PROMO 3 Group registration	Register for 5 persons, discount 50% for the 6th person.

EARLY BIRD

Venues	Period Deadline
Kuala Lumpur	25th February 2016
Kuching	8th March 2016
Johor Bahru	15th March 2016

ENQUIRY & REGISTRATION

Contact : Fateen | Anas
Tel : +603 6185 9970 (Hunting Line)
Fax : +603 6184 2524
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555 Jalan Samudra Utara 1
Taman Samudra
68100 Batu Caves, Selangor.
Website : http://www.salihin.com.my
GST No.: 001179856896

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Upon registering, participant(s) are considered successfully enrolled for the seminar and are subjected to the terms and conditions herein stated :

TERMS & CONDITIONS

PROGRAMME FEE

Fee is payable to SALIHIN TRAINING AND CONSULTANCY SDN. BHD. (SALIHIN).
Seminar fees are inclusive of 6% GST.
Fee includes course materials, lunch, refreshment, welcome pack and certificate of achievement.
Full payment of the above amount shall be made within thirty (30) days from the date of the Payment Advice or on the day of the event, whichever earlier.
For early bird registration, if payment is received after the campaign period date, the fee will be revised to the latest registration fee which is applicable for that period.
All payment should be made in Ringgit Malaysia (RM) and payable to "'SALIHIN TRAINING AND COSULTANCY SDN BHD". Payment can be made by: Cheque, credit card or bank transfer.
If you wish to bank in your payment, the details are below:
BANK ISLAM MALAYSIA BERHAD
ACC No.: 12225010007981
Please fax/email a copy of your bank-in slip together with your payment advice.
SALIHIN is not responsible for payments not sent as stated above. Bank charges are to be borne by payee.
Admittance may be denied upon failure to make full payment as per the above requirement.

CANCELLATION/ TRANSFER

• Registration is on a first-come-first-served basis. Only fully completed registration form will be processed.
• Upon registering, participant(s) are considered successfully enrolled in the event.
• Should participant(s) decide to cancel/ transfer their enrolment, a cancellation/ transfer policy shall be applied as follows. a) Written cancellation/transfer received less than seven (7) days from the date of the event: - A refund (less administrative charge of 20%) will be made - Unpaid registrations will also be liable for 20% administrative charges b) Written cancellation/ no show on the day of the programme: - No refund will be entertained - Unpaid registrations will also be liable for full payment of the registration fee - Partial cancellation is not allowed You can substitute an alternate participant if you wish to avoid cancellation/ transfer charges. Any difference in fees will be charged accordingly. *Please select the participant classification carefully as it determines the fee payable.
• No alteration will be allowed after the registration is accepted.

CERTIFICATE OF ATTENDANCE, CPD HOURS and HRDF

• Upon full attendance of the programme, participants will be issued a certificate of attendance by SALIHIN TRAINING AND CONSULTANCY SDN. BHD. (SALIHIN) and endorsed with 16 CPD hours by THE MALAYSIAN ASSOCIATION OF TAX ACCOUNTANTS (MATA).

• SALIHIN is an approved training provider (Serial No: 918956D) under SBL SCHEME with HUMAN RESOURCE DEVELOPMENT FUND (HRDF)/ PEMBANGUNAN SUMBER MANUSIA BERHAD (PSMB). This seminar/ training programme is HRDF claimable *Subject to PSMB conditions.

DATA PROTECTION

Personal Data is gathered in accordance with the Personal Data Protection Act 2010 (Act 709).

DISCLAIMER

Salihin Training & Consultancy Sdn Bhd reserves the right to change the speaker(s), date(s) and to cancel the Seminar should circumstances beyond its control arise. Salihin Training & Consultancy Sdn Bhd also reserves the right to make alternative arrangements without prior notice should it be necessary to do so. Upon signing the registration form, you are deemed to have read and accepted the terms and conditions.