

Seminar Registration Form

Malaysian Customs Procedures, Documentation and GST

Date : 19th January 2008
Time : 8.30 am to 5.00 pm
Venue : Puteri Pan Pacific Hotel, Johore Bharu

Fees : RM280.00 per participant or 10% discount for groups of 3 and above
 RM250.00 per person for NIA members

NAME :

COMPANY/ ORGANISATION:

DESIGNATION:

ADDRESS:

.....

E-MAIL

TEL: (O) (H/P) FAX:

NO. OF PARTICIPANTS

CONTACT PARTICIPANT'S NAME (for Group Registrations)

.....

PAYMENT MODE

CHEQUE (Crossed and made payable to Alan Yoon Associates)

Cheque No Bank

Amount (RM)

OFFICE USE ONLY

Payment Status Remarks

Alan Yoon Associates

50-1 Jalan 1/76D, 55100 Desa Pandan, Kuala Lumpur.

Tel:603 - 9281 1302 Fax:603 - 9283 1302 E-mail: seminar@alanyoonassociates.com

Malaysian

Procedure

RMC Documentation

Sales Tax, Service Tax & Excise Act

Customs Procedures, Documentation and GST

Customs Ruling

Concept of GST

AFTA & International

Customs Tribunal

Computation & Accounting

Sectors

Transitional Issue

Introduction

The Royal Malaysian Customs (RMC) continues to contribute to our nation's progress with increasing annual revenue collection. The environment in which RMC's administrations operate has changed enormously over the past few years. RMC's administrations have an impact on the business supply chain and there is now a realization that they are critical to a firm's competitive position.

It is against this backdrop that Alan Yoon Associates, Chartered Accountants and the Malaysian branch of the National Institute of Accountants Australia are organizing this one day seminar to highlight the delicate contemporaneous issues of the RMC's tax collection procedures and documentations from the perspective of a customs tax payer. In addition, this seminar also presents a brief understanding of the system of Goods & Service Tax (GST) that will be introduced soon in Malaysia.

Date : 19 January 2008
Saturday

Time : 8.30am to 5.00pm

Venue : Puteri Pan Pacific Hotel,
Johore Bharu

Fees: RM280 per participant (10% discount for groups of 3 and above).

RM250 per NIA member

Participants who are members of the National Institute of Accountants, Australia and the Malaysian Institute of Accountants will be accorded eight (8) Continuous Professional Development (CPD) points

Organisers

Alan Yoon Associates
Chartered Accountants

Education & Training Division
www.alanyoonassociates.com



Supported by



Faculty of Economics and Management,
Universiti Putra Malaysia

About NIA

The National Institute of Accountants, Australia (NIA) is a professional organisation for accountants recognised for their practical, hands-on skills and a broad understanding of the total business environment.

NIA is a progressive, responsive accounting body committed to **integrity, professionalism and professional development**. It represents more than 14,000 members working in industry, commerce, government, academia and private practice.

About Alan Yoon Associates

Alan Yoon Associates, an independent Chartered Accountants firm in Malaysia has been providing Assurance, Accounting, Tax and a whole range of other related Financial Services since 1998.

Who Should Attend

Customs Tax Licensees, SMI / SME's Controllers, Accountants, Business Owners, Investors, Finance & Accounts Executives and Tax Managers.

Speaker & Facilitator:

1. Mr Shanjoy Roy Choudhury

Managing Partner, Shan Management Services

Graduated from Universiti Sains Malaysia in 1975, Mr Shanjoy Roy Choudhury served the Royal Malaysian Customs (RMC) for a span of 30 years in various sections, namely internal tax division, import/export, and as prosecuting officer of the preventive branch. He served in various states, namely Johor, Wilayah Persekutuan, Selangor and Negeri Sembilan. He has headed various sections and prior to his retirement he was the Senior Assistant Director of Customs. Mr. Shanjoy has been a guest lecturer at the RMC Academy. Shanjoy is now an independent advisor to Alan Yoon Associates, Chartered Accountants.



2. Mr Robin Chia

Managing Partner, Robin Chia & Co

Robin Chia is a fellow member of the Association of Chartered Certified Accountants United Kingdom, and National Institute of Accountants Australia. Robin is also a member of the Singapore Insolvency Practitioners' Association, Malaysian Institute of Accountants and a practicing member with The Institute of Certified Public Accountants of Singapore. He also has a MBA from the University of Leicester and presently reads for a PhD at Nanjing University of Information Science and Technology. A lecturer at the Singapore Accountancy Academy, Robin constantly develops accounting and tax training materials including Goods and Services Tax and has conducted numerous public training, seminars and workshop in the Asia Pacific region.



Programme & Topics

Registration	8.30am – 9.00am
Welcome Address	9.00am – 9.10am
Session 1 Mr Shanjoy Roy Choudhury 9.10am	9.10am – 1.00pm
	Introduction to RMC Laws & Procedures RMC Documentation Licensed Manufacturing Warehouse Treasury Exemptions & Customs Facilities Available Importing Personal Items and Effects Customs Valuation Agreements
10.30am	Coffee Break
10.45am	Sales Tax, Services Tax & Excise Act Rules of Classification & Customs Ruling Commonly Committed Offences Penalties under the Customs Act 1967 Customs Appeal Tribunal System Others
1.00pm	Lunch
Session 2 Mr Robin Chia 2.00pm	2.00pm – 5.00pm
	Concept of GST AFTA & International Development Computation & Accounting
3.30pm	Coffee Break
3.45pm	Appeal System Treatment by Sectors Transitional Issues Others
4.30pm – 5.00pm	Q and A Session
5.00pm	End

Contact Persons:

1. Encik Azrim Redza at H/P: 012-2186540
2. Miss Yap Li Yan at H/P: 017-2569558