

GST MALAYSIA

GST Course

GST Seminar

GST Workshop

**If you need an updated GST course outline,
please go to www.gstmalaysia.org**

**We are constantly updating the content and
may have added new GST items.**

**The GST Training helps you with GST
registration and implement GST (continue to
next page):**

GST Course outline (short extract)

e-Course 1: "What is GST" in Malaysia. Topics covered in this basic e-Course 1 include:

- What is GST
- How to claim GST refund from the government
- When can you claim back GST refund
- What is input tax? What is output tax?
- Do you need to register for GST?
- How to apply for GST
- What are taxable supplies?
- Type of supply and GST rate
- Examples of the different types of supplies
- How does GST work
- How to calculate GST payable or refundable
- What is disallowed for GST claim? What is the criteria for claiming GST refund
- How to calculate GST
- How to invoice domestic and overseas customers
- Who should register for GST?
- How to calculate sales turnover to determine whether your business has reached the threshold for compulsory GST registration?
- Type of registration: Registration of individual or sole proprietor or partnership, group registration for a group of companies, registration of divisions or branches, voluntary registration, registration of a single taxable person
- What are the advantages or disadvantages if you are not registered? Should you volunteer to register for GST.

[More...CLICK HERE to expand and view Full Course Outline at www.gstmalaysia.org.](http://www.gstmalaysia.org)

Click Here to View
the FULL GST
Course Outline.