

GST Customs Malaysia Guide

GST MALAYSIA

GST COURSE

**Goods and Services Tax
in Malaysia**



www.gstmalaysia.org/gstcourse/

e-Course 1: "What is GST" in Malaysia

A presentation by www.gstmalaysia.org

MALAYSIA GST ACT: A person who fails to register for GST shall be liable to a fine not exceeding RM50,000 or to imprisonment for a term not exceeding three years or to both.

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
- What is the best type of registration for your business?
- What is GST registration number?
- When to start charging GST?
- What are the fines and penalties for late registration?
- When is the effective date registration?
- What are the responsibilities and obligations after the GST registration? GST administration and record keeping matters.
- What is a tax invoice? How to issue a tax invoice?
- What is a tax receipt

- What is the time of supply (tax point)? This tax point determines when you can claim or pay GST
- When to submit GST tax return? Every month or every quarter?
- When to pay GST tax?
- What is a taxable period?
- What is the penalty for late submission of tax return and late payment of GST?
- Who is responsible to file GST return?
- Who can be exempted from GST registration?
- What are the common mistakes made?
- What are the tax relief and special schemes: bad debt relief, cash payment basis, warehousing scheme, approved traders scheme, approved toll manufacturer scheme, special refund
- Checklist: What to do to prepare for GST
- ... and more.

Duty to Keep Records

Any person who contravenes this section of the GST Act commits an offence and shall, on conviction, be liable to a fine not exceeding fifty thousand ringgit (RM50,000) or to imprisonment for a term not exceeding three years or both.

Register for e-course 1: "What is GST". You can attend this GST course online. If you would like to attend the e-course in Bahasa Malaysia, please click here to e-Kursus 1: "Apakah GST di Malaysia".

Register for GST training. This online GST tax course is available with immediate access. **What are the benefits of attending the GST course online:**

- Available online at your desktop or mobile devices.
- Learn in the comforts of your office or home.
- No need to travel to seminars in some hotel somewhere.
- Anyone can attend from anywhere in Malaysia or overseas.
- Save on travelling time. No headache of parking or traffic jams

This intensive e-course lasts for 3.5 hours. You save time on toilet break, lunch break, 'wait for others to come back' from lunch or refreshments break. If you are late for a seminar, you will miss important information. With this e-Course, you won't miss anything. You can attend the online course at a time and date convenient to you.

What is the cost? Not RM4,500 as charged by Kastam (click here to view). Not ~~RM3,990~~, ~~RM2,997~~, ~~RM1220~~, ~~RM990~~ or ~~RM880~~. Only RM399. Yes, only RM399.

It's a small amount to pay compared to the painful mistakes and expensive fines for late registration of GST, late submission of tax return and incorrect payment of GST tax.

Penalty rates for failure or late payment of GST tax is 5% for 30 days and the penalty rate increases every 30 days up to 25% for more than 181 days. Save yourself from headaches and GST audit from the tax authority.

Price: RM399 ONLY

Get the GST e-course TODAY because the price will go up soon. Click the button below and make your payment. Please read the [Payment Methods](#) before making payment.



See you in our video e-course.

Yours Sincerely
www.GSTMalaysia.org

**Get this e-Course
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price will go up soon.**

PS. Click here to download this GST e-course outline on pdf for your office use.

PAYMENT FOR ONLINE GST COURSE 1: WHAT IS GST

Course fee payment to www.gstmalaysia.org for RM..... via Direct Bank-in

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