JOHORE BAR COMMITTEE JAWATANKUASA PEGUAM NEGERI JOHOR

No. 5 Jalan Tun Abdul Razak Susur 1/1 80000 Johor Bahru

Tel: 07-276 3888 Fax: 07-276 1188 E-mail: secretariat@johorebar.org.my

Website: http://www.johorebar.org.my

CIRCULAR NO. 42/15

FOR MEMBERS ONLY Internal Circulation

13th October 2015

PRIVATE & CONFIDENTIAL

TO ALL MEMBERS OF THE JOHORE BAR

BY COURT BOX/EMAIL/FAX/JBC WEBSITE

(Note: As the circular is distributed via e-mail/fax, in the event it is forwarded to one person in a firm, Kindly print the same and distribute amongst the other lawyers and pupils in your office)

SEMINAR ON COMMON GST ISSUES FOR LEGAL PRACTITIONERS

The Continuing Professional Development Sub-Committee of the Johore Bar is organizing a Seminar on Common GST Issues for Legal Practitioners at Muar, Johor.

The Seminar will cover as follows:

- Types of tax invoices
- General & Specific time of supply and reporting rules
- Deposits & advance payment in client and office accounts
- Disbursements vs Reimbursements
- Costs awarded by court
- Bad debts relief and claim
- Common issues on input tax claims

Particulars of the Seminar are as follows:

Date 29th October 2015 (Thursday)

Time 3.00 p.m. to 5.30 p.m. (Registration at 2.30 p.m.)

Venue Level 3, Muar Traders Hotel

No. 16 Jalan Petrie

Muar, Johor

Fees RM 63.60 for Members of the Johore Bar

RM 31.80 for Pupils-in-Chambers I Law Students

RM 79.50 for law firm staff (Fees are inclusive of 6% GST)

CPD code T3/29102015/JHB/JHB152402/2 (2 CPD points)

Speaker: Dr. BENJAMIN POH CHEE SENG, Advocate & Solicitor

He practises mainly in taxation, construction adjudication & arbitration, commercial litigation and insolvency. He is also a chartered accountant, CFA Chartered holder, Fellow of Chartered Tax Institute Malaysia and Fellow of Singapore Institute of Arbitrator, having a PHD in Tax Law from Washington School of Law in the US and MBA from University of Manchester in the UK.

Registration must be accompanied with payment to guarantee your place and is on a first-come first served basis.

Cash/Cheque should be crossed and made payable to JOHORE BAR HOUSE & LIBRARY FUND

Please direct all correspondence (including completed registrations forms and proof of payment) to Puan Rosita Razak at Muar Bar room or the Johore Bar Secretariat not later than <u>Wednesday, 28th October</u> **2015.**

SANTHI BALACHANDRAN CHAIRPERSON CONTINUING PROFESSIONAL DEVELOPMENT SUB-COMMITTEE

(This is a computer-generated letter. No signature is required)	

REGISTRATION FORM

SEMINAR ON COMMON GST ISSUES FOR LEGAL PRACTITIONERS 29 October 2015

JOHORE BAR COMMITTEE No. 5 Jalan Tun Abdul Razak Susur 1/1 80000 Johor Bahru

Tel: 07-276 3888 Fax: 07-276 1188

Email: secretariat@johorebar.org.my

The following person would be attending the seminar.

1	Name	1
		2
		3
2	Membership No. (for Members of the Bar only)	1
		2
		3
3	Name of firm	
4	Office Tel No.	
5	Office Fax No.	
6	H/P No.	
7	Email	
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The personal information that you provide to the Johore Bar Committee, whether now or in the future, may be used, recorded, stored, disclosed or otherwise processed by or on behalf of the Johore Bar Committee for the purposes of facilitation and organisation of this event, research and audit, and maintenance of a participant database for the promotion of this event, and such ancillary services as may be relevant.

Signature : _____