

GST CLOSURE AUDIT

Preparation & GST GAF file 2.0

Even GST has been repealed this year, Custom will go nationwide to perform GST Closure Audit for every GST registered company or person from now until Dec 2019. **SO, ARE YOU READY FOR GST CLOSURE AUDIT?**

Turn accounting system into human readable format and make it simple to check and reconcile GST transaction by analysing the Purchase/ Sales/ General Ledger data and most importantly it allows the data in GAF to be exported to Microsoft Excel format for easier review in just one-click! (Even if you do not have Microsoft Excel in your computer/laptop).

- .Understanding Custom Audit and your GST Audit File Risk Management System
- .How to verify your reported values for GST-03
- .To check the Integrity of the 5 Record Element
- .How Custom pick your company for GST Closure Audit
- .What key areas that you should notice in GST-03 return submitted to Custom
- .The purpose of GAF File for custom!
- .Important Documents and report for GST Closure Audit
- .How to read your GAF File and the fastest way to check and prepare GST Closure Audit
- .GST 03 Return VS Custom Audit (GAF File)
- .How to MINIMISE GST COMMON ERRORS in your software
- .Other useful Health check functions

Speaker Profile

N Selvam is a Chartered Accountant and a member of the Malaysian Institute of Accountants (MIA). He is a Certified Software Consultant and had attended the 6 days hands-on GST Tax Agent Certification conducted by JKDM. He is the leading speaker on GAF, frequently endorsed to conduct MIA seminars and to date, he has conducted more than 200 hands-on sessions on GST Audit File

Date : 14th Dec 2018 (Friday)
1st Session : 9.30 am to 13.30pm (Morning)
Venue : Crystal Crown Hotel, Kepong

(Please register at Eventbrite at link provided)

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