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LATEST UPDATES AND DEVELOPMENTS ON SST 2.0



Training Fees : MYR750 (No SST)
(Early Bird Price is MYR700 before July 6, 2019)

Date : **17th July 2019** (Wednesday)
Venue : **Avenue Business Centre,
Block E111 Phileo Damansara 1**



**SW PROJECT CONSULTING
SDN BHD** (1001320-A)

Course Leader:

Stanley Wong Kah Leong

Stanley Wong is a licensed GST agent, chartered accountant, PMP, member of Malaysian Institute of Accountants and HRDF certified trainer. Being a regular speaker on SST, he delivers training on SST mechanism, GST | SST System Changes; focus on SST governance, review and compliance perspective. He attended GST and VAT Training in Singapore and UK. He is the pioneer to bring overseas compliance practice to enlighten local businesses. Some of these overseas practices such as data analytics are critical to verify the compliance level of GST | SST registrants in Malaysia.

This program gives the participants the necessary content to understand the latest updates for the SST 2.0 operation. RMCD announced additional scope of SST following Budget 2019. There are many areas not only that SST registered persons must know it but also other than SST registered persons to know it in order to avoid extra cost of compliance and penalty. Typical topics to cover include Lampiran C1-C4 on sales tax exemption and sales tax deduction system. The concept of imported taxable services and SST-02A, SST accounting with case study for sales tax and service tax, new filing requirements on SST-02 are the key topics to cover in this workshop. In addition, this course will discuss in depth on the final treatment on GST-03 submission.



SST 2.0 has gone live since September 2018 and Budget 2019 announced on November 2, 2018. This brings significant changes to SST2.0 as the scope is wider and more mechanism to introduce from January 2019 onwards. This workshop will discuss on the final treatment on GST-03 amendment as well.



Who Should Attend:

- Accounting and Finance Professionals
- SST Registered Persons
- Professional Audit Firms and Tax Firms
- Other than SST Registered Persons



Learning Outcomes:

At the end of this program, the participants shall gain knowledge on the following:

- Know about the latest developments in SST 2.0
- Understand accounting entries and requirements on the financial statement for SST 2.0
- Imported Taxable Service
- Sales Tax Deduction System
- SST-02 and SST-02A
- Final Treatment on GST-03 amendment

- ◆ **SST Training**
- ◆ **Essential Excel Skills for Accountants**
- ◆ **Mind Mapping at Work Place**
- ◆ **Project Management**
- ◆ **Forensic Investigation and Fraud Detection**
- ◆ **Chinese Metaphysics**

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Methodology:

- Tutorial
- Group Discussion



Content:

- Latest development and announcement by RMCD
- Highlight on various guides
- Highlight on the amendment in Act, Regulations and Orders
- Imported taxable services
- SST accounting entries with case studies
- New layout of SST-02 and SST-02A
- Sales Tax Deduction System
- Final Treatment on GST-03 amendment



Syllabus:

Morning

Sales Tax Updates

- ❖ Updates on Sales Tax Act, Regulations and Orders
- ❖ Highlight on Guide on Sales Tax
- ❖ Highlight on Guide on Special Area
- ❖ Highlight on Guide on Manufacturers, Import and Export
- ❖ Sales Tax Exemption Filing Requirements
 - Lampiran C-1
 - Lampiran C-2
 - Lampiran C-3
 - Lampiran C-4
- ❖ Rule of Valuation
- ❖ Correct Tariff via various Tariff Reduction Scheme
- ❖ Sales Tax Credit System Registration
- ❖ Sales Tax Deduction System
- ❖ New declaration in SST-02 for sales tax

Service Tax Updates

- ❖ Updates on Service Tax Act, Regulations and Orders
- ❖ Highlight on Guide on Service Tax and Industry Guide
- ❖ The scopes of 4 taxable services that are subject to service tax
- ❖ Service Tax Exemption
- ❖ Reclassification of management services
- ❖ New declaration on SST-02 for service tax

**Syllabus may subject to change according to the latest information on SST announcement.



ThinkBuzan
License Instructor

Certified Professional Trainer

HRDF Malaysia Training Provider (No.4847)



Afternoon

Imported Taxable Services

- ❖ Legislation on Imported Taxable Services
 - Business to Business (BSB)
 - Business to Consumer (B2C)
- ❖ Scopes of imported taxable services
- ❖ Registration for imported taxable services
- ❖ Chart of Accounts for imported taxable services
- ❖ Accounting for imported taxable services
- ❖ Declaration on SST-02A
- ❖ Case studies on imported taxable services

SST 2.0 Accounting Entries

- ❖ Invoice, debit note and credit note format
- ❖ Accounting entries for sales tax and sales tax exemption
- ❖ Accounting entries for service tax
- ❖ Invoice format for service tax exemption
- ❖ Disbursement and reimbursement
- ❖ Management fee within and outside Malaysia

Bad Debt Claim and Recovery

- Conditions for Sales Tax
- Conditions for Service Tax
- Accounting entries for SST bad debt

Miscellaneous Topics:

- ❖ Customs Ruling
- ❖ Claim for Refund / Drawback and Duty
- ❖ Voluntarily Disclosure Form
- ❖ Latest information on MySST Portal

Final Treatment on GST-03 Submission

- ❖ Guide on Tax Invoice, Debit Note, Credit Note and Retention Sum
- ❖ Guide on Adjustments

◆ SST Training

- ◆ Essential Excel Skills for Accountants
- ◆ Mind Mapping at Work Place
- ◆ Project Management
- ◆ Forensic Investigation and Fraud Detection
- ◆ Chinese Metaphysics



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Training Registration Form

Please complete this form and send to e-mail address below for training registration. The administrator will liaise with you to confirm the training details and payment options.

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GST | SST Training

Web: www.swpc.com.my
www.gstsystemchanges.my
www.swprojectconsulting.com.my

Payment Options:
 Cheque; Online and Giro Transfer

Training Type

Public Training

Course name

Latest Updates and Developments on SST 2.0

Course Code

SST190717SWP

Target Date

July 17th, 2019 (Wednesday)

Venue

Avenue Business Centre, Phileo Damansara 1

Price

MYR750 per delegate (Early Bird Price is MYR700 Before July 6)
 (Training manual, lunch and certificate of attendance)



Delegate's Particulars

Name

Job Title

Organization Name

Organization Address

Contact Details

Organization Web Site:

Contribution to HRDF:

HRDF SBL Scheme Claim:

City:	State:	Post Code:
Phone:	Fax:	Email:
<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<input type="checkbox"/> Yes	<input type="checkbox"/> No	

HRDF:

Please scan this public training registration form to stanley.wong@swpc.com.my or training@swpc.com.my or seminar@swpc.com.my. SW Project Consulting Sdn Bhd is a HRDF registered training provider (4847). This training program is eligible for HRDF-SBL.

 Name and Date

 Signature and Company Stamp

Terms and Conditions:

1. SW Project Consulting Sdn Bhd reserves the right to change the training date and venue based on the required number of quorum with notice given in advance. Kindly make full payment via online.
2. Any cancellation or payment made before the event is not refundable. Substitute delegate is allowable.
3. Please transfer the payment to Maybank 514196636249 and provide proof of payment.