



[www.swpc.com.my](http://www.swpc.com.my)



# LATEST UPDATES AND DEVELOPMENTS ON SST 2.0

Training Fees : MYR750 per person

Date : September 10<sup>th</sup>, 2019 (Tuesday)

Time : 09:30am ~ 17:30pm

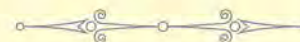
Venue : Avenue Business Centre, Phileo Damansara 1



**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.

*T*

his 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 and report requirements on SST-02 are the key topics to cover in this workshop.

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

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

Office : +6012-981 9390  
Mobile : +6012-305 2908  
+6012-698 1938

E-mail : [training@swpc.com.my](mailto:training@swpc.com.my)  
[Stanley.wong@swpc.com.my](mailto:Stanley.wong@swpc.com.my)  
[seminar@swpc.com.my](mailto:seminar@swpc.com.my)





### 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
- Sugar Tax



### 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 ~ C-3
  - Lampiran SST-ADM, 1 and 2
  - Lampiran A57
  - Lampiran MIDA
- ❖ Correct Tariff via various Tariff Reduction Scheme
- ❖ Sales Tax Credit System Registration
- ❖ Sales Tax Deduction System
- ❖ New declaration in SST-02 for sales tax
- ❖ Rule of Valuation

##### 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



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
- ❖ Guide on GST Adjustments and the amendment
- ❖ Latest information on MySST Portal

##### Implementation Detail on Sugar Tax

- ❖ Registration requirements
- ❖ The impact of sugar tax to the beverage manufacturers and importers

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

#### ◆ SST Training

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



## 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.

### SW Project Consulting Sdn Bhd

Office Mobile: +6012 981 9390 +6012 698 1938  
 • Suite 11 Block E111 • Phileo Damansara 1 • 9 Jalan 16/11  
 • 46350 Petaling Jaya • Website: [www.swpc.com.my](http://www.swpc.com.my)  
 • For Attention: Stanley Wong  
 • Email: [stanley.wong@swpc.com.my](mailto:stanley.wong@swpc.com.my) or [training@swpc.com.my](mailto:training@swpc.com.my) or [seminar@swpc.com.my](mailto:seminar@swpc.com.my)

### GST | SST Training

Web: [www.swpc.com.my](http://www.swpc.com.my)  
[www.gstsystemchanges.my](http://www.gstsystemchanges.my)  
[www.swprojectconsulting.com.my](http://www.swprojectconsulting.com.my)  
**Payment Options:**  
 Cheque; Online and Giro Transfer

Training Type  
 Course name  
 Course Code  
 Target Date  
 Venue  
 Price

<b>Public Training</b>		
<b>Latest Updates and Developments on SST 2.0</b>		
<b>SST190910SWP   SST190919SWP</b>		
<input type="checkbox"/> Sept 10th, 2019 (Tuesday) (PJ)	<input type="checkbox"/> Sept 19 <sup>th</sup> , 2019 (Thursday) Melaka	
Avenue Business Centre, Phileo Damansara 1   Kings Green Hotel Melaka		
MYR750 per delegate (Training manual, lunch and certificate of attendance)		



### Delegate's Particulars

Name  
 Job Title  
 Organization Name  
 Organization Address

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

Contact Details

Organization Web Site:

Contribution to HRDF:

HRDF SBL Scheme Claim:

### **HRDF:**

Please scan this public training registration form to [stanley.wong@swpc.com.my](mailto:stanley.wong@swpc.com.my) or [training@swpc.com.my](mailto:training@swpc.com.my) or [seminar@swpc.com.my](mailto: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:**

- 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.
- Any cancellation or payment made before the event is not refundable. Substitute delegate is allowable.
- Please transfer the payment to Maybank 514196636249 and provide proof of payment.