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SST 2.0 : 最新进展

随课程再附送多一本纯英文的详细讲义

课程费用：RM850 (一个人)

课程日期：3rd December 2019 (星期二)

课程时间：早上 09:30am ~ 下午 17:30pm

课程地点：Dorsett Grand Subang

此课程为参与者提供 SST2.0 必要的内容，以了解 SST 2.0 操作的更新。2020 财政预算案带来了三项主要的更动、包括 Approved Major Exporter Scheme 和两项服务税的更新。除此以外，课程涵盖的典型主题包括 Sales Tax Exemption Lampiran C1-C3 和销售税减免系统 Sales Tax Deduction。进口应税服务的概念和 SST-02A 也将影响 SST 注册者和非 SST 注册者。SST 会计与销售税和服务税的案例研究，数码税 Digital Tax 也是本次研讨会的主要议题。

SST 2.0 自 2018 年 9 月开始运行到如今刚刚过了一周年。在刚过的一周年里，我们应该重新审视 SST 2.0 在最近的变化和改变。财政预算案也宣布了三项新的更动。在这个课程里，我们关注 Imported Taxable Service, Sales Tax Exemption and Deduction System 以及 Digital Tax。



谁该参加：

- 会计和金融专业人士
- SST 注册者
- 审计公司和税务公司
- 非 SST 注册者



学习成果：

在本课程结束时，学员应获得以下知识：

- 了解 SST 2.0 的最新发展
- 了解 SST 2.0 报表的会计分录和要求
- 数码税 Digital Tax
- Imported Taxable Service 进口应税服务
- 销售税减免制度 Sales Tax Deduction
- SST-02 和 SST-02A



SW PROJECT CONSULTING
SDN BHD (1001320-A)

课程讲师：

Stanley Wong Kah Leong



Stanley Wong 是特许会计师，PMP，马来西亚会计师协会会员和 HRDF 认证培训师。作为 GST SST 的培训师，他提供 GST SST 机制，GST SST 系统变更培训；重点关注商品及服务税管治，检讨及合规前景。他曾在新加坡和英国参加商品及服务税和增值税培训。他是将海外合规实践引导到当地企业的先驱。其中一些海外实践（如数据分析）对验证马来西亚 GST 注册人的合规水平至关重要。

- ◆ 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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培训方法:

- 教程
- 小组讨论
- 问答环节



内容:

- RMCD 的最新进展和公告
- 指南最新的更新
- 法案, 法规和命令的修订
- Sales Tax Deduction 销售税减免制度
- Digital Tax 数码税
- Imported Taxable Service 进口应税服务
- SST 会计分录与案例研究
- SST-02 和 SST-02A 的新需求



教学大纲:

早上 Morning

销售税更新 Sales Tax Updates

- ❖ 销售税法令, 规程和号令的更新
- ❖ 销售税指南 General Guide
- ❖ 特殊区域指南 Special Areas
- ❖ 制造商, 进出口指南 Guide on Manufacturing
- ❖ 制造业的解释 Interpretation of Manufacturing
- ❖ 特殊规则 Special Rules
- ❖ Special Announcement on Schedule A & C Exemption

销售税免税程序和流程

- o A, B, C 表
- o Lampiran C-01- C-03
- o Lampiran A-57A
- o Lampiran A-MIDA
- o Lampiran SST-ADM, Lampiran 1 & 2

关税代码 Tariff 的查阅
 销售税减免系统之注册 Sales Tax Deduction
 销售税减免制度
 估价规则 Rule of Valuation

服务税更新 Service Tax Updates

- ❖ 服务税法令, 规程和号令的更新
- ❖ 豁免服务税的定义 Service Tax Exemption
- ❖ 管理服务之重新分类 Management Service
- ❖ Service Tax Policy 1 & 2/2019

数码税的实施细则 Digital Tax

- ❖ 数码税的范围
- ❖ 海外服务商注册须知
- ❖ 数码税对商业的影响

下午 Afternoon

进口应税服务 Imported Taxable Service

- ❖ 进口应税服务的立法
 - o 企业对企业 (BSB)
- ❖ 进口应税服务的范围 Scope
- ❖ 进口应税服务登记 Registration
- ❖ 进口应税服务的会计科目表
- ❖ 进口应税服务的会计处理
- ❖ 关于 SST-02A 的声明
- ❖ 进口应税服务的案例研究

SST 2.0 会计分录

发票, 借贷方通知单格式
 Invoice, Debit Note and Credit Note
 销售税和豁免销售税的会计分录
 服务税的会计分录
 Sales Tax and Service Tax Accounting
 豁免服务税的发票格式
 Invoice for Service Tax Exemption

坏账管理 Bad Debt Claim and Recovery

- o 销售税的需求
- o 服务税的需求
- o 会计分录

其他 Others

- ❖ 海关裁定 Customs Ruling
- ❖ 惩罚和缓解 Penalty and Remission
- ❖ 索赔退款/退税 JKDM 2
- ❖ Voluntarily Disclosure 表
- ❖ MySSTPortal 的最新信息



**教学大纲可能根据最新销售税公告的信息而进行更改。



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- ◆ 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

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GST | SST Training

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Payment Options:
 Cheque; Online and Giro Transfer

Training Type
 Course name
 Course Code
 Target Date
 Venue
 Price

Public Training		
SST 2.0 最新进展		
SST191203SWP		
<input type="checkbox"/> Dec 03 rd , 2019 (Tuesday)	<input type="checkbox"/>	
Dorsett Subang Hotel		
MYR850 per delegate (10% Group Discount for 3 registrants) (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	

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:

- 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.