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CPE HOURS GAINED 8

CLAIMABLE UNDER THE SBL SCHEME HRDF

THE LATEST UPDATES OF SST 2.0

NO SST

Training Fees : MYR850 per person

Date : 27th February 2020 (Thursday)
Time : 09:30am ~ 17:30pm
Venue : Citadines Uplands Kuching

This program gives the participants the necessary content to understand the latest updates for the SST 2.0operation following with the Budget 2020 announcement.Budget 2020 may amend on any scope of SST 2.0 or fine-tune the current operation such as digital tax implementation. 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-C3on 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. Key updates on Budget 2020 will be the first session to address if there are critical changes in the indirect tax mechanism.

SST 2.0 has gone live since September 2018 and Budget 2020may make amendments on SST 2.0. This may bring changes to the scope of SST2.0 as well as other scope of indirect tax such as digital tax implementation. This course also highlights key updates from RMCD on the new reports and administrative forms to be prepared by sales tax registrants.

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 and digital tax
- 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
- Service tax policy 2019/2020

SW PROJECT CONSULTING SDN BHD (1001320-A)

Course Leader:

Stanley Wong Kah Leong

Stanley Wong is a 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.

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- 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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CPE HOURS GAINED 8 — CLAIMABLE UNDER THE SBL SCHEME HRDF

ThinkBuzan License Instructor
Certified Professional Trainer
HRDF Malaysia Training Provider (No.4847)

MySST SALES & SERVICE TAX SYSTEM CHANGES
MySST SALES & SERVICE TAX SERVICE TAX WORKSHOP
MySST SALES & SERVICE TAX SALES TAX WORKSHOP
MySST SALES & SERVICE TAX SALES AND SERVICE TAX BOOK CLUB

Methodology:

- Tutorial
- Group Discussion

Content:

- Budget 2020 key updates and indirect tax updates
- 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
- SST-02A
- Sales Tax Deduction System

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

AFTERNOON

Service Tax Updates

- Updates on Service Tax Act, Regulations and Orders
- Service Tax Exemption
- Reclassification of management services
- New declaration on SST-02 for service tax
- Digital Tax Updates
- Service Tax Policy 2019/2020

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

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

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

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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.

SW Project Consulting Sdn Bhd

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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	**The Latest Updates of SST 2.0**	
Course Code	**SST200227SWP**	
Target Date	☐ Feb 27th, 2020 (Thursday)	☐
Venue	Citadines Uplands, Kuching	
Price	MYR850 per delegate (Training manual, lunch and certificate of attendance)	

No SST

Delegate's Particulars

Name			
Job Title			
Organization Name			
Organization Address			
	City:	State:	Post Code:
Contact Details	Phone:	Fax:	Email:
Organization Web Site:			
Contribution to HRDF:	☐ Yes		☐ No
HRDF SBL Scheme Claim:	☐ Yes		☐ 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.