



SW PROJECT CONSULTING SDN BHD (1001320-A)
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WEBINAR: LATEST SALES TAX MECHANISM AND EXEMPTION FACILITIES UPDATES FOR MANUFACTURERS AND TRADERS

“ Sales Tax Mechanism has been in operation since September 2018, and it is about two years now. COVID-19 brought the new norm that changes to Sales Tax Mechanism. In this course, we focus on Approved Major Exporter Scheme, sales tax exemption, deduction, Refund and Remission Procedure as well as imported service. ”

This course provides participants with the necessary content of sales tax mechanism and exemption procedures to understand the update of SST 2.0 operations. COVID-19 has impacted heavily to the operation of SST 2.0. This is the time that we want to bring back the SST 2.0 into the ordinary track. Typical topics covered in the course include the Approved Major Export Scheme, Lampiran C1-C3 sale tax exemption and sales tax deduction system. The concept of import taxable services and SST-02A, the sales tax accounting, refund, remission and appeal procedures are the main topics of this seminar.

Who Should Attend

- **Manufacturers, Importers and Exporters**
- **Accounting and Finance Professionals**
- **Sales Tax Registered Persons**
- **Professional Audit Firms and Tax Firms**
- **Other than SST Registered Persons**

Content

- **Highlight on COVID-19 Measurement**
- **Approved Major Exporter Scheme**
- **Sales Tax Exemption Facilities**
- **Sales Tax Deduction System**
- **Sales tax accounting entries with case studies**
- **Imported taxable services**
- **Refund, Remission and Appeal Procedures**
- **Recovery of COVID19 Initiatives**

✓ SST Training

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

Training Fees MYR **500**/pax
(HRDF Claimable)

Optional MYR **100**/pax
(including courier printed training material and certificate of attendance)

Date September 28, 2020 (Monday)
Time 10am ~ 12noon | 14pm ~ 16pm

Date September 29, 2020 (Tuesday)
Time 14:30pm ~ 17:30pm

Venue Online Webinar
(Link will forward before training)



Course Leader:

Stanley Wong

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.



ThinkBuzan
License Instructor

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

Office : +6012-698 1938

Mobile : +6012-981 9390 / +6012-305 2908

E-mail : training@swpc.com.my

Stanley.wong@swpc.com.my

seminar@swpc.com.my



Learning Outcomes

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

- Know about the latest developments in Sales Tax Mechanism with COVID-19 Initiatives
- Understand the newly introduced Approved Major Exporter Scheme
- Sales Tax Exemption Facilities and Sales Tax Deduction System
- Imported Taxable Service
- SST-02 and SST-02A
- Sales Tax Accounting
- Customers Ruling, Refund, Remission and Appeal Procedures



Training Methodology

- Tutorial
- Group Discussion



Syllabus:

<p>Sales Tax Mechanism and Exemption Facilities</p> <ul style="list-style-type: none"> ❖ COVID-19 Summary ❖ 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 <ul style="list-style-type: none"> ○ Lampiran C-1 ~ C-3 ○ Lampiran SST-ADM, 1 and 2 ○ Lampiran A57 ○ Lampiran MIDA ❖ Correct Tariff via various Tariff Reduction Scheme ❖ Sales Tax Deduction System ❖ Rule of Valuation ❖ Approved Major Exporter Scheme <ul style="list-style-type: none"> ○ Budget 2020 and Sales Tax Act Updates ○ Concept of AMES ○ Terms and Conditions for Application <p>Service Tax Updates</p> <ul style="list-style-type: none"> ❖ Updates on Service Tax Act, Regulations and Orders ❖ Service Tax Exemption ❖ Reclassification of management services ❖ Service Tax Policy 1/2019 ~ 2/2019 ❖ Service Tax Policy 1/2020 ~ 10/2020 	<p>Imported Taxable Services</p> <ul style="list-style-type: none"> ❖ Legislation on Imported Taxable Services <ul style="list-style-type: none"> ○ 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 <p>Sales Tax 2.0 Accounting Entries</p> <ul style="list-style-type: none"> ❖ Invoice, debit note and credit note format ❖ Accounting entries for sales tax and sales tax exemption <p>Bad Debt Claim and Recovery</p> <ul style="list-style-type: none"> ○ Conditions for Sales Tax - Bad Debt Claims ○ Accounting entries for bad debt <p>Miscellaneous Topics:</p> <ul style="list-style-type: none"> ❖ Customs Ruling ❖ Claim for Refund / Drawback and Duty (JKDM2) ❖ Voluntarily Disclosure Form (VD Form) ❖ Refund, Remission and Appeal Procedures ❖ COVID-19 Initiatives by RMCD on penalty remission ❖ Latest information on MySST Portal
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**Syllabus may subject to change according to the latest information on Sales Tax announcement.



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E-mail : training@swpc.com.my
Stanley.wong@swpc.com.my
seminar@swpc.com.my



SW Project Consulting Sdn Bhd (1001320-A)
 Block D-3A07 Phileo Damansara 1 No 9 Jalan 16/11 46350 Petaling Jaya Selangor
 Office Mobile: +6012-981 9390 +6012-698 1938 Mobile: +6012-3052908
 Email: Stanley.wong@swpc.com.my



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
 • Block D-3A07 • Phileo Damansara 1 • 9 Jalan 16/11
 • 46350 Petaling Jaya • Website: www.swpc.com.my
 • For Attention: Stanley Wong
 • Email: stanley.wong@swpc.com.my or training@swpc.com.my or seminar@swpc.com.my

SST Training

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

Payment Options:
 Cheque; Online and Giro Transfer

Training Type

Course name

Course Code

Target Date

Venue

Price

Webinar Training		
Latest Sales Tax Mechanism and Facilities Exemption for Manufacturers and Traders		
SST200928SWP		
<input type="checkbox"/> Sept 28&29, 2020 (Mon & Tue)	<input type="checkbox"/>	
Online Meeting ZOOM Application – Link will forward prior to training		
MYR500 per delegate (7 hours across 2 days)		
(Optional: Training manual and certificate of attendance MYR100)		



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:

- 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.