



WEBINAR:

SERVICE TAX UPDATES FOR SERVICE INDUSTRY

“ Fresh from the launch of the revised Sales & Service Tax (SST) on September 1, 2018 and amendment in Parliament, it is now an opportunity to review its implementation to iron out problems and gain clarity on issues that have been cropped up. ”

This program gives the participants the necessary content to understand the current development for the SST registrants after service tax operation. As there are differences between the current and previous SST regimes, it is important for SST registrants to ensure compliance and avoid unnecessary penalties and increased cost of compliance. The RMCD has also issued amendments to the tax regime. Gain an understanding of the latest developments affecting the registrants, including service tax exemption, service tax deduction, imported taxable services and group relief applicable for the registrants.

Who Should Attend

- Accounting Department for Service Providers
- IT Department
- Tax Department
- General Management

Content

- Service Tax Policy 2019/2020
- Service Tax Act by RMCD
- Service Tax Regulations and Orders
- Imported Taxable Services
- FAQ on Management Services, IT Services, Training Services and Consulting Services
- Digital Tax
- Customs Ruling, Remission & Refund Procedures
- COVID-19 Initiatives

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

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

Date 14 / Oct / 2020 (Wednesday)
Time 10am ~ 12noon | 14pm ~ 16pm

Date 15 / Oct / 2020 (Thursday)
Time 9:00am ~ 12:00noon

Venue Online Webinar
(Link will forward before training)

**NO
SST**

7 Hr
TOTAL HOURS

Course Leader:

Stanley Wong

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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HRDF Malaysia Training Provider (No.4847)

✓ 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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Learning Outcomes

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

- **Service Tax Policy**
- **Service Tax Framework**
 - Service Tax Industries
 - Reporting requirements
 - Accounting entries for service tax
- **Service Tax Compliance**
- **Important guide in service industry**
 - Management Services
 - IT Services
 - Consultancy Services
 - Training & Coaching Services
- **Remission and Refund Procedures**



Training Methodology

- **Tutorial**
- **Group Discussion**



Syllabus:

Morning	Afternoon
<p>Service Tax Mechanism</p> <ul style="list-style-type: none"> ❖ Service Tax Mechanism ❖ Rate of Tax and Implementation Details ❖ Service Tax Regulations and Service Tax Orders <ul style="list-style-type: none"> ○ List of Taxable Service Providers ○ Registration ○ Facilities ○ Special Rules ○ Service tax return - online ○ Penalty and remission ○ Bad debt administration ❖ Service Tax Guide and Important FAQ for Industries <ul style="list-style-type: none"> ○ Management Services ○ IT Services ○ Consulting Services ○ Training & Coaching <p>Service Tax Administration</p> <ul style="list-style-type: none"> ❖ Invoice, receipt, professional bill, debit note and credit note format and requirements ❖ Service Tax Exemption between Group G ❖ Service Tax Exemption between Media companies ❖ Service Tax Exemption with Group Relief ❖ Reimbursement and Disbursement ❖ Accounting entries for service tax <ul style="list-style-type: none"> ○ Provider ○ Receiver ❖ Bad debt entries <ul style="list-style-type: none"> ○ Bad Debt Claim for Service Tax ○ Bad Debt Recovery for Service Tax 	<p>Service Tax Policy Updates</p> <ul style="list-style-type: none"> ❖ Service Tax Policy 2019/2020 ❖ Updates on service tax exemption and deduction from imported taxable services ❖ Updates on group relief <p>Imported Taxable Services</p> <ul style="list-style-type: none"> ❖ Scope of Imported Taxable Services ❖ Guide on Imported Taxable Services ❖ Case studies on Imported Taxable Services <p>Preparing SST-02 Form</p> <ul style="list-style-type: none"> ❖ Preparing and Reporting in MySST and SST-02 ❖ SST-02 submission <p>Special Service Tax Treatment</p> <ul style="list-style-type: none"> ❖ Reimbursement and Disbursement ❖ Connected Person for Free Service ❖ Intragroup and Intergroup Management Fee ❖ Service Tax Exemption
	<p>Service Tax Compliance</p> <p>Digital Tax Administration</p> <ul style="list-style-type: none"> ❖ Scope of Digital Tax ❖ Impacts to Malaysian ❖ Impacts to Foreign Registered Person <p>Miscellaneous Topics:</p> <ul style="list-style-type: none"> ❖ Customs Ruling ❖ Remission, Refund and Appeal Procedures ❖ COVID-19 Initiatives by RMCD <p>MySST Portal</p> <ul style="list-style-type: none"> ❖ Latest information on MySST Portal

**Syllabus may subject to change according to the latest information on Sales Tax and Service Tax announcement.



SST Training

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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

Course name

Course Code

Target Date

Venue

Price

Webinar Training		
Webinar – Service Tax Updates for Service Industry		
SST201014SWP		
<input type="checkbox"/> Oct 14&15, 2020 (Wed & Thu)	<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.