



SW PROJECT CONSULTING SDN BHD

(201201015809 (1001320-A))

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HALF-DAY WEBINAR: SALES TAX MECHANISM AND BUDGET 2021 UPDATES ON SALES TAX

“ Sales Tax Mechanism has been in operation since September 2018, and it is two years now. In this course, we focus on sales tax mechanism updates, introduction to exemption and deduction facilities, imported taxable services, sales tax accounting, Remission, Refund and Appeal Procedure. ”

This course provides participants with the necessary content to understand the updates of sales tax mechanism and administration procedures. Typical topics covered in the course includes updates of sales tax mechanism, introduction to exemption and deduction facilities, imported taxable services, sales tax accounting, SST-02. In addition, this course will also address updates from Budget 2021 on sales tax mechanism.



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

- **Sales Tax legislation**
- **Highlight on sales tax guide on manufacturing, special area and general guide**
- **Introduction to sales tax exemption and deduction**
- **Imported Taxable Services for Manufacturers**
- **Sales tax accounting entries with case studies**
- **SST-02 submission**
- **Refund, Remission and Appeal Procedures**
- **Budget 2021 Updates on sales tax mechanism**



Training Fees MYR **350**/pax
(HRDF Claimable)

Optional MYR **50**/pax
(including courier printed training material and certificate of attendance)

Date 12/Nov/2020 (Thursday)

Time 10.00am~ 12.00noon
14.00pm~ 16.00pm



Venue Online Webinar
(Link will forward before training)

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.



ThinkBuzan

License Instructor

Certified Professional Trainer

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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SALES TAX MECHANISM AND
BUDGET 2021 UPDATES ON SALES TAX



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
- Introduction to 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
- Budget 2021 Updates on Sales Tax mechanism



Training Methodology

- Tutorial
- Q&A



Syllabus:

Session 1 10:00 ~ 12:00

Budget 2021 on Sales Tax Mechanism

- ❖ Budget 2021 Updates on Sales Tax Mechanism

Sales Tax Mechanism

- ❖ Sales Tax Act 2018
- ❖ Sales Tax Regulations
- ❖ Sales Tax Orders
- ❖ Sales Tax (Amendment) Act 2019
- ❖ Highlight on General Guide
- ❖ Highlight on Guide on Special Area
- ❖ Highlight on Guide on Manufacturers, Import and Export
- ❖ Correct Tariff via various Tariff Reduction Scheme
- ❖ Sales Tax Exemption - Schedule A and B
- ❖ Sales Tax Exemption - Schedule C
- ❖ Sales Tax Deduction System

Sales Tax 2.0 Accounting Entries

- ❖ Invoice, debit note and credit note format
- ❖ Accounting entries for sales tax and sales tax exemption
- ❖ Accounting entries for disposal of finished goods
- ❖ SST-02 submission

Session 2 14:00 ~ 16:00

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
- ❖ Accounting for imported taxable services
- ❖ Declaration on SST-02A
- ❖ Case studies on imported taxable services

Bad Debt Claim and Recovery

- ❖ Conditions for Sales Tax - Bad Debt Claims
- ❖ Accounting entries for bad debt

Miscellaneous Topics:

- ❖ Rule of Valuation (Determination of Sales Value of Taxable Goods)
- ❖ Customs Ruling
- ❖ Claim for Refund / Drawback and Duty (JKDM2)
- ❖ Voluntarily Disclosure Form (VD Form)
- ❖ Refund, Remission and Appeal Procedures
- ❖ Latest information on MySST Portal

**Syllabus may subject to change according to the latest information on Sales Tax 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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 • 46350 Petaling Jaya • Website: www.swpc.com.my
 • For Attention: Stanley Wong
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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

Half-Day Webinar Training		
Webinar – Sales Tax Mechanism and Budget 2021 Updates on Sales Tax		
SST20112SWP		
<input type="checkbox"/> Nov 12, 2020 (Thursday)	<input type="checkbox"/>	
Online Meeting ZOOM Application – Link will forward prior to training		
MYR350 per delegate (4 hours Webinar Training)		
(Optional: Training manual and certificate of attendance MYR50)		



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:

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.