



SW PROJECT CONSULTING SDN BHD

(201201015809 (1001320-A))

www.swpc.com.my

HALF-DAY WEBINAR: ADVANCE SALES TAX EXEMPTION FACILITIES AND RECOVERY OF SALES TAX

“ Sales Tax Mechanism has been in operation since September 2018, and it is two years now. In this half-day course, we focus on sales tax exemption and deduction facilities available for manufacturers. The speaker will illustrate different case studies on the recovery of sales tax from the disposal of waste and scrap ”

This course provides participants with the necessary content to understand the updates of sales tax exemption and deduction procedures. Typical topics covered in this half-day course include the Sales Tax Exemption on Schedule A, B and C; recovery of sales tax from the preparation of Lampiran C- 01-C-03 to submission of SST-ADM. The recovery of sales tax from exempted purchase is one of the major sale tax pitfalls that shall look into it carefully. In addition to the sales tax exemption mechanism, RMCD also introduces Sales Tax Deduction mechanism to ease the burden of the manufacturers together with the Approved Major Exporter Scheme.

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

- **Correct Tariff for Taxable and Non-Taxable Goods**
- **The concept of Sales Tax Exemption**
- **Sales Tax Exemption on Schedule A, B and C**
- **Preparation and Submission of sales tax exemption reports**
- **Recovery of Sales Tax from disposal of waste**
- **SST-ADM Form**
- **Sales Tax Deduction**
- **Approved Major Exporter Scheme**

✓ SST Training

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

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

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

Date 30 / Nov / 2020 (Monday)

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)

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Learning Outcomes

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

- Know about the latest developments in Sales Tax Exemption Facilities
- Sales Tax Exemption Facilities
- Recovery of sales tax from disposal of waste
- Sales Tax Deduction System
- Approved Major Exporter Scheme (AMES)



Training Methodology

- Tutorial
- Q&A



Syllabus:

Session 1 10:00 - 12:00	Session 2 14:00 - 16:00
<p>Sales Tax Mechanism and Exemption Facilities</p> <ul style="list-style-type: none"> ❖ Correct Tariff via various Tariff Reduction Scheme ❖ Sales Tax Exemption - Schedule A <ul style="list-style-type: none"> ○ Lampiran A57 ○ Lampiran MIDA ❖ Sales Tax Exemption - Schedule B ❖ Sales Tax Exemption - Schedule C1,2 ❖ Sales Tax Exemption - Schedule C3,4 ❖ Sales Tax Exemption - Schedule C5 <p>Sales Tax Mechanism and Exemption Facilities</p> <ul style="list-style-type: none"> ❖ Sales Tax Exemption Filing Requirements <ul style="list-style-type: none"> ○ Lampiran C-01 ○ Lampiran C-02 ○ Lampiran C-03 ○ Cancellation of Schedule B and C ○ Cancellation or Delete redundant items 	<p>Sales Tax Mechanism and Exemption Facilities</p> <ul style="list-style-type: none"> ❖ Sales Tax Exemption Filing Requirements <ul style="list-style-type: none"> ○ Lampiran SST-ADM ○ SST-ADM Appendix 1 - Breach of Conditions ○ SST-ADM Appendix 2 - Disposal of Taxable Goods <p>Recovery of Sales Tax</p> <ul style="list-style-type: none"> ❖ Illustration on Disposal of waste and scrap & recovery of Sales Tax ❖ Sales Tax Accounting on disposal of waste and recovery of sales tax <p>Sales Tax Deduction Facilities</p> <ul style="list-style-type: none"> ❖ Registration ❖ Sales Tax Deduction Application ❖ Sales Tax Deduction Submission <p>Approved Major Exporter Scheme</p> <ul style="list-style-type: none"> ❖ Approved Major Exporter Scheme <ul style="list-style-type: none"> ○ Sales Tax Act Updates ○ Concept of AMES ❖ Walk through mySST portal for exemption facilities

**Syllabus may subject to change according to the latest information on Sales 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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 • 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

Half-Day Webinar Training		
Webinar – Advance Sales Tax Exemption Facilities and Recovery of Sales Tax		
SST201130SWP		
<input type="checkbox"/> Nov 30, 2020 (Monday)	<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:

- 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.