



FULL DAY WEBINAR : SALES TAX MECHANISM, EXEMPTION AND RECOVERY OF SALES TAX

“ Sales Tax Mechanism has been in operation since September 2018, and it is two years now. COVID-19 brought the new norm that changes to Sales Tax Mechanism. In this course, we focus on sales tax exemption, deduction, recovery of sales tax, imported taxable service as well as refund and remission procedure. ”

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 Lampiran C1-C3 sale tax exemption, recovery of sales tax 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

- **Sales Tax (Amendment) Act 2019 and 2020**
- **Sales Tax Exemption Facilities and disposal of waste**
- **Recovery of Sales Tax**
- **Sales Tax Deduction System**
- **Imported Taxable Services**
- **Sales tax accounting entries with case studies**
- **Refund, Remission and Appeal Procedures**

Training Fees | MYR **700**/pax
(HRDF Claimable)

NO SST

Optional | MYR **50**/pax
(Including Courier, Training Material + Certificate of Attendance)

Date | 18 / FEB / 2021 (Thursday)

Time | 9:00 am ~ 17:00 pm

Venue | Webinar Via ZOOM

(Link will forward before training)

“ **GROUP PACKAGE AVAILABLE** ”

Group Package 1 :
RM1400 – 2 pax

with 1 set of training material and 2 certificates

Group Package 2 :
RM2800 – 9 pax (*max)

with 4 sets of training materials and 4 certificates

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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✓ 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:

- **Know about the latest developments in Sales Tax Mechanism**
- **Sales Tax Exemption Facilities and Sales Tax Deduction System**
- **Disposal or waste and recovery of Sales Tax**
- **Imported Taxable Service**
- **SST-02 and SST-02A**
- **Sales Tax Accounting**
- **Customers Ruling, Refund, Remission and Appeal Procedures**



Training Methodology

- **Tutorial**
- **Q&A**



Syllabus:

Morning 09:00 - 12:30	Afternoon 13:30 - 17:00
<p>Sales Tax Mechanism and Exemption Facilities</p> <ul style="list-style-type: none"> ❖ Sales Tax Act 2018 ❖ Sales Tax Regulations ❖ Sales Tax Orders ❖ Sales Tax (Amendment) Act 2019 & 2020 ❖ 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 Exemption Filing Requirements <ul style="list-style-type: none"> ○ Lampiran C-01 - C-03 ○ Lampiran SST-ADM, Appendix 1 and 2 ○ Lampiran A57 ○ Lampiran MIDA ❖ Illustration on Disposal of waste and scrap & recovery of Sales Tax ❖ Sales Tax Deduction System ❖ Approved Major Exporter Scheme <ul style="list-style-type: none"> ○ Sales Tax Act Updates ○ Concept of AMES ○ Terms and Conditions for Application 	<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 <hr/> <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 ❖ Case Study <p>SST-02 Form</p> <ul style="list-style-type: none"> ❖ Requirements for Disclosure ❖ Case Study on SST-02 <p>Miscellaneous Topics:</p> <ul style="list-style-type: none"> ❖ Customs Ruling ❖ 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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SST Training

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

Payment Options:
 Cheque; Online and Giro Transfer

Training Type	Webinar Training	
Course name	Webinar – Sales Tax Mechanism, Exemption and Recovery of Sales Tax	
Course Code	SAL210218SWP	
Target Date	<input type="checkbox"/> Feb 18, 2021 (Thursday)	<input type="checkbox"/>
Venue	Online Meeting ZOOM Application – Link will forward prior to training	
Price	MYR700 per delegate (7 hours) (Unlimited Email Support after event) (Optional: Training manual and certificate of attendance MYR50) Group Package 1 RM1400 – 1 free material + 2 certificates Group Package 2 RM2800 – 4 sets of material + certificates + max 9 pax	



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:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
HRDF SBL Scheme Claim:	<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 (1001320A). 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 time with notice given in advance.
- Kindly make full payment via online. Please transfer the payment to Maybank 514196636249 and provide proof of payment.
- Any cancellation or payment made before the event is not refundable. Substitute delegate is allowable.