LATEST PROGRAMME NEW | CPE HOURS GAINED 8 | CLAIMABLE UNDER THE SBL-KHAS SCHEME HRDF

SW PROJECT CONSULTING SDN BHD
www.swpc.com.my (201201015809) (1001320-A)

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**

NO SST

Training Fees	MYR700/pax (HRDF Claimable)
Optional	MYR50/pax (Including Courier, Training Material + Certificate of Attendance)
Date	23/JUNE/2021 (WEDNESDAY)
Time	9:00am~ 17:00pm
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.

MySST SYSTEM CHANGES | MySST SERVICE TAX WORKSHOP | MySST SALES TAX WORKSHOP

MySST SALES AND SERVICE TAX BOOK CLUB

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

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

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

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SALES TAX MECHANISM, EXEMPTION AND RECOVERY OF 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**
- **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
Sales Tax Mechanism and Exemption Facilities ❖ 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 o Lampiran C-01 ~ C-03 o Lampiran SST-ADM, Appendix 1 and 2 o Lampiran A57 o Lampiran MIDA ❖ Illustration on Disposal of waste and scrap & recovery of Sales Tax ❖ Sales Tax Deduction System ❖ Approved Major Exporter Scheme o Sales Tax Act Updates o Concept of AMES o Terms and Conditions for Application	Imported Taxable Services ❖ Legislation on Imported Taxable Services o Business to Business (BSB) o 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 Sales Tax 2.0 Accounting Entries ❖ Invoice, debit note and credit note format ❖ Accounting entries for sales tax and sales tax exemption Bad Debt Claim and Recovery ❖ Conditions for Sales Tax - Bad Debt Claims ❖ Accounting entries for bad debt ❖ Case Study SST-02 Form ❖ Requirements for Disclosure ❖ Case Study on SST-02 Miscellaneous Topics: ❖ 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.

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

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	**Webinar Training**	
Course name	**Webinar – Sales Tax Mechanism, Exemption and Recovery of Sales Tax**	
Course Code	**SAL210623SWP**	
Target Date	☐ June 23, 2021 (Wednesday)	☐
Venue	Online Meeting ZOOM Application – Link will forward prior to training	
Price	MYR700 per delegate (7 hours) (Unlimited Email Support after event) ☐ Training manual and certificate of attendance MYR50 ☐ Group Package 1 RM1400 – 1 free material + 2 certificates ☐ Group Package 2 RM2800 – 4 free material + 4 certificates (Max to 9 pax)	

No SST

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:	☐ Yes	☐ No	
HRDF SBL-KHAS Grant:	☐ Approved	☐ Not Applicable	

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-KHAS**.

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 time with notice given in advance.
2. Kindly make full payment via online. Please transfer the payment to Maybank 514196636249 and provide proof of payment.
3. Any cancellation or payment made before the event is not refundable. Substitute delegate is allowable.

TRAINING PROVIDER MYCOID(ROC/ROB/ROS)																		
1	0	0	1	3	2	0	A											

PSMB/SBL-KHAS /JD/14

EMPLOYER AND TRAINING PROVIDER JOINT DECLARATION FOR SBL-KHAS SCHEME CLAIMS (FEES) UNDER THE PEMBANGUNAN SUMBER MANUSIA BERHAD ACT 2001

This declaration is to certify that employer involved in the training program had agreed with the training program conducted, fees charged and allow training provider to claim with PSMB. This declaration should only be signed by employers after the training completed. This form must be attached when submitting online SBL –KHAS claim. This form must be kept at training providers premises and available for future verification by PSMB.

PART 1 – EMPLOYER'S PARTICULAR

Registered Name and Address of Employer:

Employer Code : _____

Approval No : _____

Group Approved : _____

Group Claimed : _____

Course Title : Sales Tax Mechanism, Exemption and Recovery of Sales Tax

Training Dates : Commenced: 23/06/2021 Ended : 23/06/2021

Training Venue : Webinar via ZOOM

PART 2 – CLAIM FOR COURSE FEE

Number of Trainee(s)*	Total Fee Approved (RM)	Total Fee Claimed (RM)

PART 3 – JOINT DECLARATION OF THE TRAINING PROVIDER AND THE EMPLOYER

(a) I certify that all information declared above is true and correct and the training program claimed above has been conducted with all terms and condition under this scheme has been complied. I also declared that apart from this claim, there is no other claim has been made for these expenses. All relevant documents pertaining to this claim are with us and can be inspected by the Secretariat of the Pembangunan Sumber Manusia Berhad. (Training Provider)

SIGNATURE : _____

NAME : Wong Kah Leong

MYKAD NO : 721204-05-5063

DESIGNATION : Director

COMPANY STAMP : _____

(Managing Director/General Manager/Centre Manager/Principal)

DATE : 23/06/2021

(b) I certify that the training had been completed and agreed with the fees charged above. I am responsible to the claimed above and certify all information provided here is true and correct. (Employer)

SIGNATURE : _____

NAME : _____

MYKAD NO : _____

DESIGNATION : _____

COMPANY STAMP : _____

(Shall only be certified by either Managing Director/General Manager/Financial Controller/Finance Director of Employer)

DATE :

REMINDER: : You are reminded that, if you should give false or misleading statements, or makes in writing, or signs any declaration which is untrue or incorrect in any particular, you will be prosecuted under Section 40 and / or Section 41 of Pembangunan Sumber Manusia Berhad Act 2001 and shall be liable to a fine not exceeding twenty thousand ringgit or to imprisonment for a term not exceeding two years or to both. Besides, Pembangunan Sumber Manusia Berhad may, at its discretion, withdraw the grant and recover immediately any amount of the grant that may have been disbursed.

FOR SBL-KHAS SCHEME ONLY

PSMB/SBL-KHAS/T3/01	ATTENDANCE LIST	This attendance list must be enclosed when submitting the claim form PSMB/SBL-KHAS /JD/14

Course Title : Sales Tax Mechanism, Exemption and Recovery of Sales Tax

Dates of Training : 23/06/2021

No.	Name of Trainee(s)	Name of Employer(s)	NRIC	Citizenship	Sex	Signature*

I certify that all trainees listed above had fully attended the training.

NAME : Wong Kah Leong

SIGNATURE :

DESIGNATION : Director

Managing Director/General Manager/Principal

DATE : 23/06/2021

TRAINING PROVIDER'S STAMP :

** Note:* *1. Please make a separate attachment if more space is required*

2. This attendance list must be prepared on daily basis and signed by the trainee in *each column of the relevant date of training if he/she had attended the programme on that day*