

SST: IT'S ON OUR DOORSTEP!

| EVENT CODE | VENUE | DATE | TIME |
|------------|---------------------------------|----------------|---------------|
| 18WS/068 | RENAISSANCE HOTEL, KUALA LUMPUR | 14 AUGUST 2018 | 9.00AM-5.00PM |
| 18WS/069 | JEN HOTEL, PENANG | 16 AUGUST 2018 | |
| 18WS/070 | MUTIARA HOTEL, JOHOR BAHRU | 20 AUGUST 2018 | |
| 18WS/071 | PULLMAN HOTEL, MIRI | 24 AUGUST 2018 | |
| 18WS/072 | SABAH HOTEL, SANDAKAN | 27 AUGUST 2018 | |
| 18WS/073 | PROMENADE HOTEL, TAWAU | 29 AUGUST 2018 | |

The reintroduction of the Sales and Services Tax (SST) will see its rate set at 10% for sales and 6% for services. This was announced by Finance Minister, YB Lim Guan Eng on 16 July 2018, who informed that the Bill on SST will be passed in Parliament in August.

SCOPE OF PRESENTATION:

Proposed Sales Tax Legislation: Sales Tax Act 2018

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| Regulations |
| Sales Tax Regulations 2018 |
| Sales Tax (Customs Ruling) Regulations 2018 |
| Sales Tax (Rules of Valuation) Regulations 2018 |
| Sales Tax (Compounding of Offences) Regulations 2018 |
| Order |
| Sales Tax (Amount of Sale Value Of Taxable Goods Manufactured) Order 2018 |
| Sales Tax (Rates Of Tax) Order 2018 |
| Sales Tax (Goods Exempted From Sales Tax) Order 2018 |
| Sales Tax (Person Exempted From Sales Tax) Order 2018 |
| Sales Tax (Exemption From Registration) Order 2018 |
| Sales Tax (Imposition of Tax In Respect Of Designated Areas) Order 2018 |
| Sales Tax (Imposition of Tax In Respect Of Special Areas) Order 2018 |
| Sales Tax (Appointment of Date of Coming Into Operation) Order 2018 |

Proposed Service Tax Legislation: Service Tax Act 2018

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|---|
| Regulations |
| Service Tax Regulations 2018 |
| Service Tax (Customs Ruling) Regulations 2018 |
| Service Tax (Compounding of Offences) Regulations 2018 |
| Order |
| Service Tax (Amount Of Value of Taxable Service) Order 2018 |
| Service Tax (Rate Of Tax) Order 2018 |
| Service Tax (Appointment of Date of Coming Into Operation) Order 2018 |

The speaker will also cover the following areas:

Scope & charge
Treatment of SST in special area, designated area & principal customs area
Taxable person
Rate of tax
Threshold
Valuation
Registration
Facilitation
Accounting basis
Taxable period
Payment & return
Invoice
Record keeping
Appeal
Refund
Offences & penalty
Transitional issues

Who Should Attend

CFOs and Financial
Controllers
Tax Directors
and Consultants
GST Agents
Tax Practitioners / Advisors
Company Secretaries

SPEAKER'S PROFILE

ANNIE THOMAS holds a Bachelor in Computer Science (Networking) and MSc in Computer and Communication Engineering. She is also a Certified Financial Investigator (AMLATFA). She has more than 11 years of experience with the Royal Malaysian Customs Department (RMCD) and is currently a Senior Assistant Director of Customs. She is now in National Revenue Recovery Enforcement Team, a special Task Force under AGC. Annie was actively involved in the implementation of GST and also an integral part of the GST implementation team of RMCD in providing technical support and as a speaker for the GST training courses, workshops and seminars conducted by CTIM and other accredited professional bodies. She is also a popular speaker on GST with other private sector bodies.

Please present your identification card upon registration and collection of certificate of attendance for verification purposes. Registration and collection of certificate on your behalf is not allowed.

8 CPD
POINTS

HRDF
Claimable

REGISTRATION FORM: SST: IT'S ON OUR DOORSTEP!

Please retain original copy for your records. | Please photocopy for additional delegates. | Registration can be made via fax / email

| DATE | VENUE | DATE | VENUE | DATE | VENUE |
|---|---------------------------------|---|----------------------------|---|------------------------|
| <input type="checkbox"/> 14 AUGUST 2018 | RENAISSANCE HOTEL, KUALA LUMPUR | <input type="checkbox"/> 20 AUGUST 2018 | MUTIARA HOTEL, JOHOR BAHRU | <input type="checkbox"/> 27 AUGUST 2018 | SABAH HOTEL, SANDAKAN |
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Registration fee

| | Outstation | Klang Valley |
|---------------------|------------|--------------|
| CTIM/ACCA Member | RM350.00 | RM400.00 |
| Member's Firm Staff | RM450.00 | RM500.00 |
| Non-Member | RM500.00 | RM600.00 |

*The above registration fee is inclusive of course materials, refreshments and lunch.

Seats are limited and based on first-come, first-served basis.

Registration of participants will be confirmed upon registration, receipt of full payment or an acceptable employers guarantee and settlement of previous outstanding dues.

All outstanding payments must be received on or prior to the date of the event for participants to be allowed to attend. The Institute reserves the right to cancel the registration if no payment is received prior to or on the date of the event.

Walk-in participant registration and attendance is subject to availability of seats and full payment.

Certificate of attendance will only be released upon participant signing the attendance register before 10.30am, full attendance and after completion of the event.

RECORDING

Video / Sound recording is strictly prohibited.

Enquiries

Tel : 03-2162 8989
 Fax : 03-2161 3207
 03-2162 8990
 Email : cpd@ctim.org.my
 Address : B-13-1, Megan Avenue II
 No. 12 Jalan Yap Kwan Seng
 50450 Kuala Lumpur

Contact Person

For Klang Valley events:

Ms Yus (ext 121/ yusfariza@ctim.org.my)
 Ms Maryam (ext 107/ maryam@ctim.org.my)
 Mr Jason (ext 108/ jason@ctim.org.my)

For Outstation events:

Ms Jaslina (ext 131 / jaslina@ctim.org.my)
 Ms Zaimah (ext 119 / zaimah@ctim.org.my)

General enquiries:

Ms Ally (ext 123 / ally@ctim.org.my)

CONFIRMATION OF REGISTRATION

The confirmation letter will be issued 5 days before the commencement of the event upon receipt of full payment via email. In the event that you do not receive the confirmation letter 5 days before the event, please contact us immediately.


DISCLAIMER

The Organiser reserves the right to change the speaker, date, venue or to cancel the event if number of participants is less than 20. A minimum three (3) days notice will be given.

Participant's Contact Details

| | | | |
|-----------------|--|-------------|--------------------------|
| Name | : _____ | Company | : _____ |
| I/C Number | : _____ | Designation | : _____ |
| Membership No | : _____ | Tel | : _____ |
| | <input type="checkbox"/> CTIM | Fax | : _____ |
| | <input type="checkbox"/> ACCA | Email | : _____ |
| | <input type="checkbox"/> Member's Firm Staff | Mobile | : _____ |
| Company Address | : _____ | Dietary | : _____ |
| | _____ | Normal | <input type="checkbox"/> |
| | _____ | Vegetarian | <input type="checkbox"/> |

Payment Details (please tick the relevant boxes)

- Cash** for amount of RM _____
- Cheque** No _____ for amount of RM _____
 (Non-refundable and made payable to "CTIM-CPE")
- Online payment** via JomPAY
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Bill Code: 21790
 Ref-1: Event Code
 Ref-2: Mobile Number
- MASTER / VISA Credit Card** for amount of _____
 RM Please complete the credit card details

Credit Card details

Card Number

Cardholder's Name (as per credit card) _____ Expiry Date _____

Cardholder's Signature _____ Date _____

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 (Signature must correspond with the specimen signature on card)

REPLACEMENTS

Please note registrations for the event are not interchangeable but replacements are acceptable. Please notify us at least three days prior to the event if you intend to send a replacement. CPD points will be allocated to the designated attendee. If the replacement is not a Member but a Member's Firm Staff or Non-Member, the appropriate fees will apply.

CANCELLATIONS

The Chartered Tax Institute of Malaysia must receive cancellations in writing five (5) working days prior to the event date. Refund amount is subject to deduction of administration and finance charges. No refund will be given for cancellations received within less than five working days prior to the event date.