

# Service Tax on Digital Services, Information Technology Services and Imported Taxable Services

**Date: 16 April 2021, Friday**

**Time: 9.00am – 11.00am**

**Event Code: 21WE/005**

## Registration Fees

CTIM/ACCA Member	RM53.00
Non-Member	RM84.80

*The registration fee is inclusive of 6% service tax*

## Programme Outline

Time	Programme
9.00 am	Opening Address
9.00 am	<ul style="list-style-type: none"> <li>➤ Service Tax Legislation</li> <li>➤ Royal Malaysian Customs guidelines</li> <li>➤ Reliefs / exemptions</li> <li>➤ Practical considerations</li> </ul>
	Questions & Answers
11.00am	End of Dialogue Session

## Speakers' Profile



**DAVID LAI** is an Executive Director at BDO Tax Services Sdn Bhd and the Head of Tax Advisory. He has over 30 years of work experience in professional practice and was CFO of a multi-national commercial group. He is a Fellow member of the Institute of Chartered Accountants in England and Wales (“ICAEW”). He is also a member of the Malaysian Institute of Accountants (“MIA”), Malaysian Institute of Certified Public Accountants (“MICPA”) and is a Council Member of the Chartered Tax Institute of Malaysia (“CTIM”) and is currently the chairman of its Technical Committee – Indirect Tax. David expertise is in tax advisory work for local and multi-national companies in various sectors, including financial, property, leisure, trading, and manufacturing sectors. David has extensive tax experience in cross border transactions, corporate restructuring, international mergers and acquisitions, joint ventures and group financing. He has also led numerous transfer pricing and GST/SST implementation engagements for both domestic and multinational groups.



**ALAN CHUNG** is currently the Senior Executive Director of Grant Thornton Malaysia. He has more than 20 years of experience in tax compliance, tax advisory and goods and services tax (GST) and played a role in the implementation of the self-assessment system in Malaysia as a secondee to the Inland Revenue Board of Malaysia. He is currently the Council Member of CTIM and is a member of Institute’s various committees. In addition, he is also a member of the Malaysian Institute of Accountants (Chartered Accountant) and CPA of Australia (Certified Practising Accountant).



**ANNIE THOMAS** has fourteen years of experience on indirect tax matters and is currently a Senior Manager of Tax at PricewaterhouseCoopers Taxation Services Sdn Bhd. She was formerly a Senior Assistant Director of Customs II and was with the Sales and Service Tax (SST) Division of Customs. Prior to joining SST Division of Customs, she was attached to the National Revenue Recovery Enforcement Team (NRRET) under the Attorney General’s Chamber. Annie was also attached to the GST Fraud Investigation Unit and was actively involved in the implementation of GST as an integral part of the GST implementation team, providing technical support and as a speaker for the GST training courses, workshops and seminars conducted by accredited professional bodies. Annie is a Certified Financial Investigator (AMLATFA) and an Associate member of the Chartered Taxation Institute of Malaysia (CTIM). She is also a recipient of the World Customs Organization (WCO) Award of Excellence in recognition of exceptional meritorious services in the Customs Administration of Malaysia (2018).

For registration, please click at the box below:

[REGISTRATION FORM](#)

*Closing Date: 2 working days before the event date*



Please note that the CPD points awarded **does not qualify** for the purpose of application and renewal of tax agent license under Section 153, Income Tax Act, 1967.

The CPD points stated is for the purpose of professional body CPD requirements only.