

e-CTIM CPD 35/2018

8 August 2018

TO ALL MEMBERS

## SEMINAR: TRANSITIONAL ISSUES FROM GST TO SST *-Your Questions on SST Answered*

Date	Venue
5 September 2018	Pullman Hotel, Kuching
6 September 2018	Renaissance Hotel, Kuala Lumpur
7 September 2018	Le Meridien Hotel, Kota Kinabalu
12 September 2018	Mutiara Hotel, Johor Bahru
20 September 2018	Hotel Jen, Penang
24 September 2018	Sheraton Hotel, Petaling Jaya
25 September 2018	Ramada Plaza, Melaka
28 September 2018	Weil Hotel, Ipoh
Time: 9.00am – 5.00pm	

### INTERESTING TOPICS ON SST WILL BE DISCUSSED!

#### Sales Tax

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>• Goods subjects to sales tax</li> <li>• Goods exempted from sales tax</li> <li>• Taxable person</li> <li>• Sales tax rates</li> <li>• Invoice, credit and debit notes</li> <li>• Impact on price or goods</li> <li>• Transitional issues</li> </ul> | <ul style="list-style-type: none"> <li>• GST input tax credit and closure audit</li> <li>• Registration</li> <li>• Designated area</li> <li>• Specific area</li> <li>• Sales tax facilities</li> <li>• Penalties</li> <li>• Price Control and Anti-Profiteering Act 2011</li> </ul> |
|---|---|

#### Service Tax

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>• Taxable services</li> <li>• Taxable person</li> <li>• Service tax rate</li> <li>• Invoice, credit and debit notes</li> <li>• Contra system</li> <li>• Inter-company management services</li> </ul> | <ul style="list-style-type: none"> <li>• Designated area</li> <li>• Special area</li> <li>• Transitional issues</li> <li>• GST input tax credit and closure audit</li> <li>• Registration</li> <li>• Penalties</li> </ul> |
|---|---|

For full brochure and registration form click [HERE](#)

**Contact CPD Secretariat for more info:**

Ms Jaslina / Ms Yusfariza / Ms Maryam /  
Mr Jason / Ms Zaimah  
03-21628989 ext 131 / 121 / 107 / 108 / 119  
[cpd@ctim.org.my](mailto:cpd@ctim.org.my)  
[www.ctim.org.my](http://www.ctim.org.my)

**8 CPD Points**

**HRDF Claimable**

[based on the merit of each  
applicant]

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