

**e-CTIM CPD 37/2018**

**14 August 2018**

**TO ALL MEMBERS**

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

Date	Venue	Speakers
5 September 2018	Pullman Hotel, Kuching	Chow Chee Yen & Saravana Kumar
6 September 2018	Renaissance Hotel, Kuala Lumpur	Chow Chee Yen, David Lai, Saravana Kumar & Tan Eng Yew
7 September 2018	Le Meridien Hotel, Kota Kinabalu	Alan Chung & Ng Sue Lynn
12 September 2018	Mutiara Hotel, Johor Bahru	Alan Chung & Saravana Kumar
20 September 2018	Hotel Jen, Penang	Saravana Kumar & Yeoh Cheng Guan
24 September 2018	Sheraton Hotel, Petaling Jaya	Chow Chee Yen, Thenesh Kanna, Vijey Krishnan & To Be Advised
25 September 2018	Ramada Plaza, Melaka	Chow Chee Yen & Vijey Krishnan
28 September 2018	Weil Hotel, Ipoh	Brynner Chiam & Vijey Krishnan
Time: 9.00am – 5.00pm		

### **INTERESTING TOPICS ON SST WILL BE DISCUSSED!**

#### **Sales Tax**

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|---|---|
| <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> </ul> | <ul style="list-style-type: none"> <li>• Designated area</li> <li>• Special area</li> <li>• Transitional issues</li> </ul> |
|---|--|

<ul style="list-style-type: none"> <li>• Contra system</li> <li>• Inter-company management services</li> </ul>	<ul style="list-style-type: none"> <li>• GST input tax credit and closure audit</li> <li>• Registration</li> <li>• Penalties</li> </ul>
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For full brochure and registration form click [HERE](#)

**Contact CPD Secretariat for more info:**

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**8 CPD Points**

**HRDF Claimable**

[based on the merit of each  
applicant]

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