

e-CTIM CPD 21-2020

6 October 2020

TO ALL MEMBERS

## CTIM Webinar Series:

# e-Commerce / Digital Service Tax - *Direct & Indirect Tax Perspectives*

16 October 2020, Friday | 10:00am – 12:00pm

Join our panel of experts as we discuss e-Commerce / Digital service tax from direct and indirect tax perspectives with our distinguished speakers;  
Mr Alan Chung, Mr Chong Mun Yew & Mr Thenesh Kannaa

### Topic Outline:

1. Overview
2. History
3. Direct Tax:
  - What is e-Commerce?
  - Scope of Charge according to the Income Tax Act 1967
  - Relief for tax borne (DTA)
4. Indirect Tax:
  - Service Tax on Digital Services (SToDS)
    - The scope of SToDS
    - Transitional rules – before and after 1 January 2020
    - Compliance requirements & consequences of non-compliance
    - Relief available for businesses (credit & intragroup ex)
  - Imported Service Tax – in comparison to SToDS
5. Practical Issues
6. Q & A

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

### Contact CPD Secretariat for more info:

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