

Indirect Tax Webinar Series: Service Tax on Management, Consultancy and other Group G Services

Date: 1 June 2021, Tuesday

Time: 9.00am – 11.00am

Event Code: 21WE/006

Registration Fee

CTIM/ACCA Member	RM 53.00
Non-Member	RM 84.80

*The registration fee is inclusive of 6% service tax

PROGRAM OUTLINE

Categories of taxable services in Group G covered

- Management services
- Consultancy services
- Employment services

Outline

- Service Tax Legislation
- Royal Malaysian Customs Guides
- Management service guide
- Warehousing Guide
- Reimbursement and reimbursement Guide
- Consultancy, Training and Coaching Guide
- Employment Services Guide
- Reliefs/Exemptions
- Practical Considerations

INTRODUCTION

Effective 1st September 2018, under Group G, First Schedule of the Service Tax Regulations 2018, the provision of management service, consultancy service and other Group G services under the prescribed conditions are subject to service tax. Many tax payers and tax practitioners are facing challenges in interpreting and applying the provision of law of what constitutes a management service, consultancy service, etc.

The distinguish moderator and panelists will discuss on the related service tax legislations, guidelines issued by the RMCD, reliefs and exemptions available and will share their knowledge, experiences and the practical issues that can be beneficial to the participants.

PROFILES



Thenes is a partner at TraTax, a firm of independent tax advisors rated as Top 10 in Malaysia for Transactional Tax (M&A tax) & Indirect Tax. Thenesh advises on both international tax and indirect tax matters to clients from diverse industries including manufacturing, services, distribution, retail, construction, property development, healthcare, financial services, shipping, automotive, telecommunications, societies, GLCs and statutory bodies. Thenesh is a Council Member of CTIM, chair of Technical Committee on Direct Tax I and member of other technical committees. He is also a member of ACCA's expert panel on taxation, member of Industry Advisory Panel for Taylor's School of Professional Studies and an exco member of the International Fiscal Association's Malaysian branch. Thenesh is also the author of various books and articles on taxation.



Tan Eng Yew has over 25 years of experience in the areas of customs, excise, sales tax, service tax and GST. He currently advises clients on various indirect tax matters including impact on proposed transactions and arrangements, indirect tax reviews and due diligence, client representation with the relevant tax authorities and advising on SST impact and implementation.



Sue Lynn joined KPMG in 2005 and has experience in both Corporate Income Tax and Indirect Tax. She advises on Malaysian tax issues and has assisted numerous leading overseas and locally headquartered multinationals. For Indirect Tax, Sue Lynn's experience includes assisting her clients on the Sales Tax and Service Tax (SST) as well as Goods and Services Tax (GST) implementation, advisory, compliance and health check projects. She also advised clients on customs and trade matters. Sue Lynn is experienced in advising clients on the Price Control and Anti-Profitteering requirements. Sue Lynn is an approved HRDF Certified Trainer and a regular speaker at Indirect Tax seminars and workshops both locally and internationally.

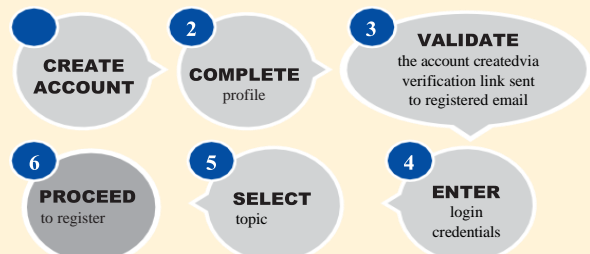
ONLINE REGISTRATION PROCESS

*Kindly follow the respective steps below

EXISTING USER



NEW USER



*CLOSING DATE: 31 May 2021



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

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