



## Sales and Service Tax (SST)

Principles, Concepts and Compliance (incorporating the Sales and Service Tax Bill 2018)

### COURSE CODE: NT-TX-03

LEVEL: Basic

LANGUAGE: Bahasa & English

### OVERVIEW

This program focuses on the two proposed taxes. The Finance Ministry has declared that all products and administrations exposed to GST will be zero evaluated from 01.06.2018. What's more, another assessment framework called Sales and Service Tax (SST) will be executed from 01.09.2018. It will most likely receive the past Sales Tax Act 1972 and Service Tax Act 1975 with a few varieties. The Sales and Service Tax Bill 2018 was tabled for first perusing on 31.07.2018. together with the Sales and Service Tax Bill 2018.

### OBJECTIVES

Upon completion of this program, participants will be able to:

- Comprehend the fundamental ideas under SST.
- To figure out who is required to be enrolled under Sales and Service Tax (SST).
- Understand the diverse sort of exceptions, offices and reliefs conceded under the Sales Tax and Administration Tax.
- Understand SST methods, documentation and consistence issues.
- How SST will influence organizations and authorized under GST.
- The essential similarities and contrasts between GST and SST and how it will influence your business.

### COURSE DURATION

2 days (9am—5pm)

Tea Breaks: 10:30am & 3:30pm | Lunch: 1:00pm-2:00pm

**Note:** Please contact our office for Training Date or visit our website for details ([www.zohlgroup.com](http://www.zohlgroup.com))

### METHODOLOGY

This program will maximize understanding and learning through Power Points Presentation, Lectures, Discussions and Q & A sessions. There will be opportunity for participants to engage in discussions and to participate in an effective learning experience.

### TARGET AUDIENCE

- CFO's and Financial Controllers
- Finance Directors/Managers
- Accounts Managers/Executives/Accountants
- Tax Managers/Professionals
- Business Consultants

### LOCATION

Mindset Discovery Center™@ZOHL, Bandar Sri Damansara, Kuala Lumpur or Client's Preferred Location or selected venue in the Region(s)

### KANDUNGAN KURSUS

#### HARI PERTAMA – CUKAI JUALAN

1. PENGENALAN
2. SKOP PENGENAAN CUKAI
3. PENDAFTARAN
4. PERAKAUNAN BAGI CUKAI JUALAN
5. PENYATA CUKAI JUALAN
6. PEMBAYARAN CUKAI JUALAN
7. PENGECUALIAN, BAYARAN BALIK DAN REMISI
8. RAYUAN CUKAI

#### HARI KEDUA – CUKAI PERKHIDMATAN

1. PENGENALAN
2. PENDAFTARAN
3. PERKHIDMATAN YANG DIKENAKAN CUKAI
4. LAYANAN ISTIMEWA
5. TEMPOH CUKAI
6. INVOIS/ NOTA DEBIT/NOTA KREDIT
7. PENYATA CUKAI DAN PEMBAYARAN
8. PENALTI
9. KEMUDAHAN CUKAI PERKHIDMATAN

Note: Course Content subject to further review



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### COURSE FEE

#### Peninsular Malaysia

- **With Green Card: RM530.00** per person incl. 6% SST
- **Without Green Card: RM636.00** per person incl. 6% SST

#### Sabah & Sarawak

- **With Green Card: RM636.00** per person incl. 6% SST
- **Without Green Card: RM742.00** per person incl. 6% SST

(Fee inclusive of Course Material, Attendance Certificate, and Meals)

### CERTIFICATE

Participants will be issued a Certificate of Attendance/Accomplishment upon successful completion of this training program. Full attendance is a pre-requisite.

### CIDB CCD Points

20 (for CIDB-Registered Companies)

### REGISTRATION METHOD

1. **Online:** [http://zohlgroup.com/cidb\\_registration/](http://zohlgroup.com/cidb_registration/) **OR**
2. Download this brochure at: <http://zohlgroup.com/cidb-brochures/> and fill up the required information. Then please fax to: 03.6279.0663
3. Or contact our office at: 03.6279 9276 / 013.398.1038

### FACILITATOR

**Hj Musa Othman** - KERJAYA DAN KELULUSAN AKADEMIK En. Musa Othman merupakan Pengarah Eksekutif Metasco Services Sdn Bhd sejak April 1997 serta Pengurus Metas Management sejak 1988. Selain memegang jawatan sebagai Pengarah syarikat, beliau juga merupakan Setiausaha Syarikat Berlesen dan juga Ejen Percukaian. Beliau mempunyai kelulusan di peringkat Diploma dalam Pengurusan Perniagaan (ITM, 1984) dan meneruskan pengajian di peringkat Ijazah Sarjanamuda Pengurusan Perniagaan (UKM, 1987). Justeru itu, beliau juga mempunyai kelulusan dalam bidang percukaian di mana beliau memperolehi Sijil Percukaian (ITM, 1989) dan juga sijil Percukaian Lanjutan (APM, 2006). Beliau juga baru sahaja menamatkan pengajian di peringkat Ijazah Sarjana dalam bidang Keusahawanan Techno di Universiti Teknologi Malaysia, Jalan Semarak, Kuala Lumpur.



**PENGALAMAN DAN KELAYAKAN PROFESIONAL** En. Musa Othman telah terlibat secara langsung dalam dunia perniagaan lebih dari 19 tahun sejak 1988. Beliau menubuhkan syarikatnya sendiri secara perkongsian bersama-sama isteri dan memulakan kerjaya sebagai Pengurus Metas Management sehingga kini. Syarikat ini menyediakan khidmat perakaunan dan percukaian kepada organisasi lain. Pada tahun 1997, beliau menubuhkan sebuah lagi syarikat miliknya iaitu Metasco Services Sdn Bhd yang memberi khidmat kesetiausahaan kepada organisasi. Beliau memegang jawatan sebagai Pengarah Eksekutif untuk syarikat ini. Kesibukan menguruskan syarikatnya tidak menghalang En Musa Othman melibatkan diri dalam pelbagai persatuan. Beliau memegang jawatan sebagai Setiausaha Agung Persatuan Akautan Percukaian Malaysia (MATA) dan juga Pengerusi Persatuan Ibu Bapa dan Guru bagi Sekolah Kebangsaan Wangsa Jaya, Seksyen 4 Wangsa Maju. En. Musa Othman turut bergiat aktif sebagai penceramah dalam pelbagai seminar dan kursus motivasi yang dianjurkan kepada organisasi awam mahupun swasta. Seminar tersebut lebih tertumpu kepada bidang pengurusan dan keusahawanan.

Currently, he is an Associate Trainer @ZOHL.

\*Note: Trainer availability is subject to change

### REGISTRATION FORM

Participant : \_\_\_\_\_

Position : \_\_\_\_\_

IC No: \_\_\_\_\_

**Note:** please duplicate this page for multiple participants' registrations

Green Card No: \_\_\_\_\_ (only if it is applicable)

CIDB Grade G : \_\_\_\_\_ (only if it is applicable)

Training Date: \_\_\_\_\_

Training Venue: \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Position: \_\_\_\_\_

Tel: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Company Website: \_\_\_\_\_

### PAYMENT

**CASH:** RM \_\_\_\_\_ **OR**

**CHEQUE** No: \_\_\_\_\_

Please fax your bank-in slip to 03.6279.0663 or scan your bank-in slip and email to [plbk@zohlgroup.com](mailto:plbk@zohlgroup.com)

\*Please make your cheque payable to:

**ZOHL Consultancy Sdn Bhd**



Account No:  
**514392303373**

Signature & Company Stamp

### Note:

- Date & venue of seminar subject to changes
- Payment must be made 7 days before the training date
- Registration cancelled 7 days prior to the event is subject to RM100 service charge per participant
- No refunds for notice received less than 7 days prior to the event. A substitution may be made at any time at no extra charge.
- Program content may change subject to revision by our consultants from time to time.
- Full fee is required with your registration. 5% Group discount is available - min 3 pax.

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