

SST & Transitional Issues

Date : 4th September 2018 (Tuesday) - 1/2 day seminar
Time : 8:30 a.m. -12:30 noon (Registration starts at 7:30 a.m.)
Venue : RH Hotel, Sibul
Fee : RM 120.00 per participant
1 Tea Break only

A comprehensive update of SST & Transitional issues including Regulations, Orders and Guides

GST to SST - Transitional Issues (Last date to claim input tax, accounting for output tax on stock on hand in Final GST-03 Return)

Sales Tax - Scope and Charge, Interpretation of Manufacture

- Registration threshold, Accounting, Return, Payment, Penalty etc.

- List of Goods Exempted from Sales Tax

Services Tax - Scope & Charge, Registration threshold, Accounting, Return, Payment, Penalty

- What are included under taxable services ?

- Automatic Registration and how to apply for cancellation (for non-liaable case)

- Invoice, Debit Note, Credit Note with prescribed particulars

- Q & A sessions

Participant's Name 1

Participant's Name 2

Participants' Name 3

Contact Person

Company's Name

Telephone

Email

_____ Hand-phone: _____ Fax _____

Total payment

Cash/ cheque: _____ for RM _____

Cheque payable to:

Sibu Business Solution Sdn Bhd MBB 561211-061287

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