

Demystifying SST Exemptions and Navigating Audits

A knowledge sharing and handholding session by the Royal Malaysian Customs Department (RMCD) with consultation clinics

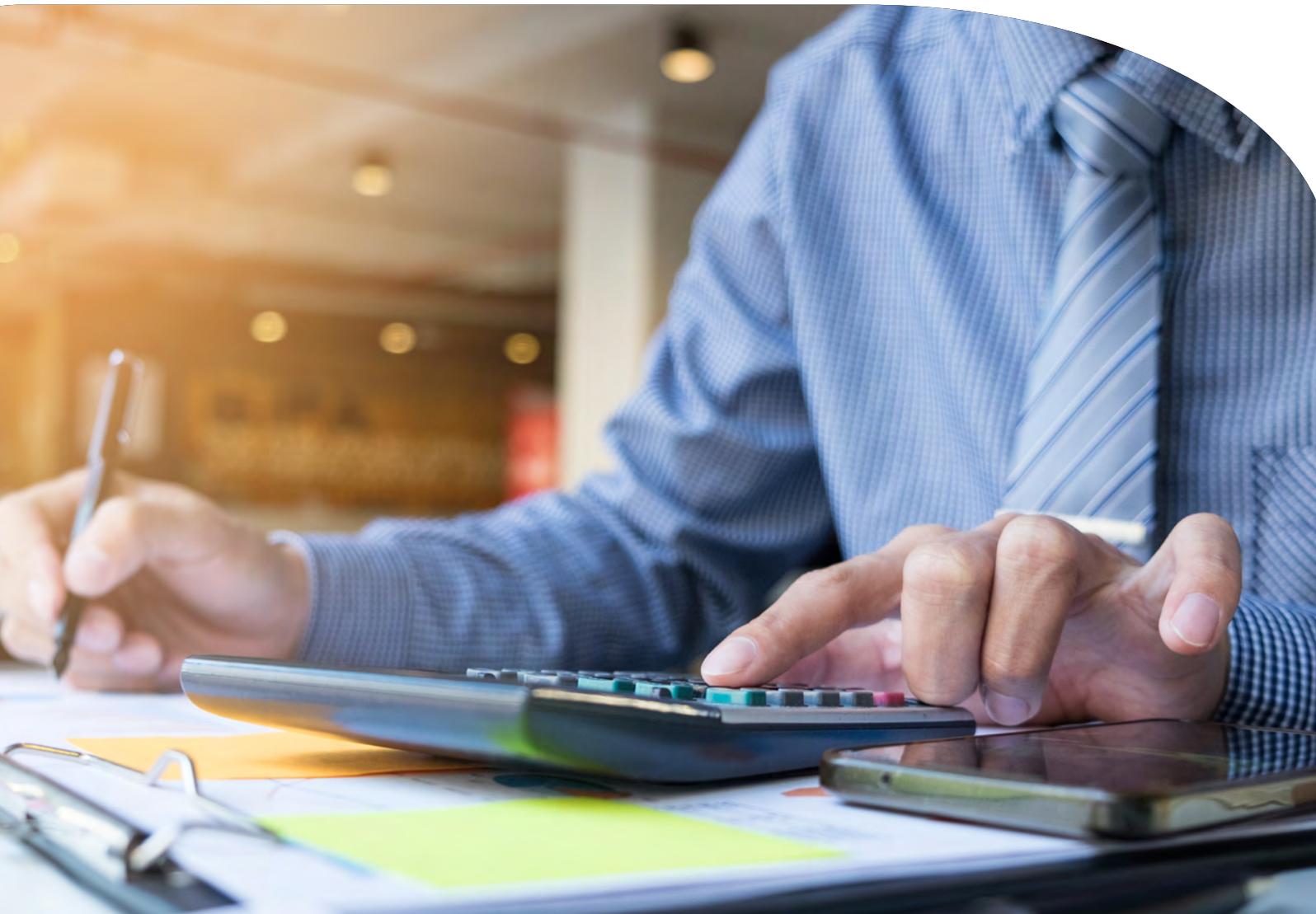


Kuala Lumpur

23 May 2024, Thursday

8.45am - 5.00pm

The Gardens – A St Giles Signature Hotel & Residence



Sales Tax and Service Tax (SST) are single-staged consumption taxes unlike the multi-staged Goods and Services Tax (GST). Various Sales Tax facilities and Service Tax exemptions are available to avoid unintended taxation and to maintain the competitiveness of Malaysian businesses. In order to optimise businesses' tax position, it is crucial for businesses to understand the entire concept of the available facilities and exemptions, and to benefit from them.

In the recent years, the RMCD has also actively conducted audits on businesses to ensure SST compliance as well as proper import declarations in Malaysia. It is essential for businesses to comprehend the audit concept and process to ensure that the audit objectives are fulfilled.

Join us in our full-day programme to get the latest insights to demystify SST exemptions and navigate audits. Our programme includes live consultation clinics where the RMCD will be available on site to guide and directly address your concerns.

Venue and date:



Kuala Lumpur

Date: 23 May 2024, Thursday

Time: 8.45am - 5.00pm

Venue: The Gardens - A St Giles

Signature Hotel & Residence



CPD Hours





Opening



Dato' Narendra Jasani
Chairman
Grant Thornton Malaysia
(Welcome Speech)



Guest of Honour

Almirulita Binti Mohd Yusoff
Director of Customs
Compliance Management Division
(Opening Address)



Moderators



Alan Chung
Senior Executive Director
Indirect Tax & Transfer Pricing
Grant Thornton Malaysia



Chong Ee-Feng
Director
Indirect Tax
Grant Thornton Malaysia



Speakers



Siti Salasiah Binti Wan
Deputy Director of Customs
Facilities Section



Chew Han Aun
Senior Assistant Director of Customs I
Post-Clearance Audit/SST -
Audit Technical and Policies



Shahrul Fareq Bin Kosni
Senior Assistant Director of Customs
Service Tax Policy



Programme

8.30am	Registration				
8.45am	Welcome Speech <ul style="list-style-type: none">• Dato' Narendra Jasani (Chairman of Grant Thornton Malaysia) Opening Address <ul style="list-style-type: none">• Almirulita Binti Mohd Yusoff (Director of Customs, Compliance Management Division)				
9.00am	Session 1 - Sales Tax Facilities <ul style="list-style-type: none">• Type of facilities• Condition of the facilities• Application process• Latest updates on the facilities <table><tr><td>Moderator:</td><td>Alan Chung Senior Executive Director Indirect Tax & Transfer Pricing Grant Thornton Malaysia</td></tr><tr><td>Speaker:</td><td>Siti Salasiah Binti Wan Deputy Director of Customs, Facilities Section</td></tr></table>	Moderator:	Alan Chung Senior Executive Director Indirect Tax & Transfer Pricing Grant Thornton Malaysia	Speaker:	Siti Salasiah Binti Wan Deputy Director of Customs, Facilities Section
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11.00am	Morning Refreshments				
11.30am	Session 2 - Type of Audits and Audit Verifikasi Pematuhan (AViP) <ul style="list-style-type: none">• Type of audits (i.e. SST audit and Post-Clearance audit)• The importance of record keeping• What is the concept of AViP (New audit approach and how taxpayers may participate and benefit)? <table><tr><td>Moderator:</td><td>Alan Chung Senior Executive Director Indirect Tax & Transfer Pricing Grant Thornton Malaysia</td></tr><tr><td>Speaker:</td><td>Chew Han Aun Senior Assistant Director of Customs I, Post-Clearance Audit/SST - Audit Technical and Policies</td></tr></table>	Moderator:	Alan Chung Senior Executive Director Indirect Tax & Transfer Pricing Grant Thornton Malaysia	Speaker:	Chew Han Aun Senior Assistant Director of Customs I, Post-Clearance Audit/SST - Audit Technical and Policies
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12.30pm	Lunch Break				
2.00pm	Session 3 - Service Tax Exemption <ul style="list-style-type: none">• Type of exemptions• Condition of the exemptions and how to claim the exemptions• Latest updates on the exemptions <table><tr><td>Moderator:</td><td>Chong Ee-Feng Director Indirect Tax Grant Thornton Malaysia</td></tr><tr><td>Speaker:</td><td>Shahrul Fareq Bin Kosni Senior Assistant Director of Customs, Service Tax Policy</td></tr></table>	Moderator:	Chong Ee-Feng Director Indirect Tax Grant Thornton Malaysia	Speaker:	Shahrul Fareq Bin Kosni Senior Assistant Director of Customs, Service Tax Policy
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3.30pm	Tea Break				
3.40pm	RMCD's consultation clinics (concurrent sessions) <ul style="list-style-type: none">• Table 1 - Sales Tax• Table 2 - Service Tax• Table 3 - Imports and Exports• Table 4 - Facilities				
5.00pm	End of programme				

Registration

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FEE

KUALA LUMPUR

RM500 Grant Thornton clients/alumni

RM550 Non-clients



- Fee is inclusive of 8% Service Tax, softcopy materials, refreshments and lunch.
- Certificate of attendance will be given to all participants for registration of CPE/CPD points with the relevant professional bodies.
- Methodology: Presentations and live Q&A will be carried out during the course of the programme. Face-to-face live clinics will also held with RMCD officers and Grant Thornton Malaysia's indirect tax specialists.

TERMS & CONDITIONS

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- Fee is payable to **Grant Thornton Malaysia PLT (CIMB 8001145940)** and email transaction slip to ayu.nadia@my.gt.com
- Participation is only confirmed upon receipt of full payment.
- Full payment must be received by the Organiser by **15 May 2024**.

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FOR ENQUIRIES, PLEASE CONTACT:

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