



INDIRECT TAX

Sales Tax & Service Tax – Latest Updates!

18 February 2020

KPMG Tower,
Petaling Jaya

kpmg.com/my



Workshop Objective

Since the implementation of Sales Tax and Service Tax (SST) in Malaysia on 1 September 2018, there has been numerous legislative changes with new guides and clarifications issued by the Royal Malaysian Customs Department ("RMCD") including the introduction of Service Tax on Digital Services.

- Is your SST reporting in order?
- Is your staff updated with the latest SST developments?
- Do your staff need a refresher course in SST training?

In view of the continuous development, it is imperative for businesses to be aware and ensure that they are up-to-date and in compliance with the SST legislations to avoid potential errors in SST reporting and unnecessary penalties associated with SST non-compliance.

Come join us for this half day Seminar where we will provide a refresher course on the key provisions in the Sales Tax and Service Tax 2018 as well as the key changes in the Sales Tax and Service Tax legislations effective 1 January 2020. We will also cover the Service Tax on Digital Services.

Our agenda includes:

- ✓ Refresher on Sales Tax and Service Tax 2018 – Key provisions in the Sales Tax Act 2018 and Service Tax Act 2018
- ✓ Key changes in the Sales Tax and Service Tax legislations effective 1 January 2020
- ✓ Service Tax on Digital Services

Speakers



Ng Sue Lynn, Executive Director

Sue Lynn heads the Indirect Tax Practice. She joined KPMG in 2005 and is a member of KPMG Malaysia's GST Strategic team. She has experience in both indirect tax and corporate income tax. For indirect tax, Sue Lynn's experience includes assisting her clients on SST as well as GST, covering scopes such as implementation, advisory, compliance and health check projects.

Sue Lynn is also experienced in advising clients on the Price Control and Anti-Profitteering requirements.

Her clients come from a diverse range of industries such as plantation, retail, financial services, manufacturing, property and construction. She has also advised overseas clients intending to invest in Malaysia.

She is an approved HRDF Certified Trainer and a regular speaker at indirect tax seminars and workshops both locally and internationally.

Sue Lynn is a fellow of the Association of Chartered Certified Accountants, United Kingdom and is a BA (Honours) Accounting graduate from University of Hertfordshire, United Kingdom.



Dany Oon, Executive Director

Dany has experience in both indirect tax and corporate income tax. He is also a member of KPMG Malaysia's GST Strategic team.

Dany handles a variety of assignments including indirect tax exemption applications, preparation of valuation reports, advisories and due diligence works. He has been assisting clients in various sectors on indirect tax implementation, advisory, compliance and health check projects.

His clients come from a diverse range of industries such as oil and gas, e-commerce, retail, plantation, manufacturing, trading, property and construction.

Dany is a regular speaker at indirect tax seminars and workshops (locally and internationally), and has authored several indirect tax related articles.

Dany is a member of the Chartered Tax Institute of Malaysia and holds a Bachelor of Commerce from University of South Australia.



Cheah Wai Ling, Director

Wai Ling has experience in both indirect tax and corporate income tax. For indirect tax, Wai Ling has been involved in both GST and SST engagements. Her experience includes assisting clients with their GST and SST implementation, compliance, advisory and health check projects.

She was also involved in liaising with the Royal Malaysian Customs Department and Ministry of Finance to seek clarification on GST and SST issues on behalf of clients.

Her clients come from a diverse range of industries such as manufacturing, retail, insurance, trading, services and plantation.

Wai Ling is a fellow of the Association of Chartered Certified Accountants, United Kingdom and holds a Bachelor of Science in Applied Accounting from Oxford Brookes University, United Kingdom.



Lim Poh Ling, Associate Director

Poh Ling has experience in both compliance and advisory work. She has assisted numerous leading overseas and locally headquartered multinationals and advises her clients on Malaysian indirect tax issues.

Poh Ling's indirect tax advisory and compliance experiences include indirect tax compliance review, indirect tax impact assessment on proposed arrangements and transactions, indirect tax implementation and due diligence works. She also advises her clients on customs and trade matters.

Her clients come from a diverse range of industries such as manufacturing, services, trading, oil and gas and energy. She has also advised overseas clients intending to invest in Malaysia.

Poh Ling is a member of the CPA Australia and an Associate of the Chartered Tax Institute of Malaysia. She also holds a Bachelor of Commerce from Murdoch University, Australia.

Workshop Details

Date : 18 February 2020
Time : 8.00a.m. to 12.30p.m.
Venue : Function Room 1,
Level 10, KPMG Tower,
Bandar Utama City Centre,
Petaling Jaya, Selangor

Who Should Attend?

- **Finance Managers**
- **Accountants**
- **Tax Managers & Executives**

Agenda



8.00 a.m. – 9.00 a.m.

Registration

9.00 a.m. – 10.15 a.m.

Key provisions in Service Tax 2018 and updates in Service Tax legislations effective 1 January 2020

10.15 a.m. – 10.30 a.m.

Break

10.30 a.m. – 11.45 a.m.

Key provisions in Sales Tax 2018 and updates in Sales Tax legislations effective 1 January 2020

11.45 a.m. – 12.30 p.m.

Service Tax on Digital Services

Registration Form

(Please photocopy the registration form, if necessary)

Registration: Sales Tax and Service Tax – Latest Updates! – 18 February 2020

FOR ENQUIRY:

pkaur@kpmg.com.my
Ms. Persen Kaur
at 03-7721 7112

estherteh@kpmg.com.my
Ms. Esther Teh
at 03-7721 7120

Online
Registration



Delegate Details

Name: _____ Salutation: _____ Designation: _____ Organisation: _____ Tel: _____ Fax: _____ Email: _____ Postal Address: _____ _____	<input type="checkbox"/> For participants who are vegetarians, please indicate in the box
Name: _____ Salutation: _____ Designation: _____ Organisation: _____ Tel: _____ Fax: _____ Email: _____ Postal Address: _____ _____	<input type="checkbox"/> For participants who are vegetarians, please indicate in the box
Name: _____ Salutation: _____ Designation: _____ Organisation: _____ Tel: _____ Fax: _____ Email: _____ Postal Address: _____ _____	<input type="checkbox"/> For participants who are vegetarians, please indicate in the box

CPE

Certificate of attendance will be issued for 3 CPE hours.

Fees & Payment

- RM477 per participant (inclusive of 6% Service Tax).

Cheques should be crossed and made payable to **KPMG Tax Services Sdn Bhd.**

I/We enclose payment of RM_____ via Cheque/Bank Draft no. _____ payable to **KPMG Tax Services Sdn. Bhd.**

- * Registration fee is inclusive of seminar materials and refreshments.
- ** Please note that limited seating is available for this workshop. Registration is on a first-come-first-served basis.

HRDF application may be made under the Skim Bantuan Latihan, subject to approval by Pembangunan Sumber Manusia Berhad.

Cancellation

- No cancellation and/ or refund will be entertained but replacement delegate is welcomed at no additional charge if registered delegate is unable to attend.



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