

FMM Seminar on
Sales & Service Tax
Post Implementation Updates
and
Complying to the
New Anti-Profitteering
Regulations 2018



Sales and Service Tax (SST)



October 25, 2018 (Thursday)

**Sime Darby Convention Centre (SDCC)
Mont Kiara, Kuala Lumpur**

PROGRAMME

08.00	Registration & Refreshments
09.00	Welcome Remarks by FMM
09.05	Keynote Address by Royal Malaysian Customs Department (RMCD)
09.15	SST Post Implementation Updates <ul style="list-style-type: none">• Latest Director General Decisions / Public Rulings / Amendments to SST Orders• Implementation Issues<ul style="list-style-type: none">a. Exemption Facilities (Schedules A, B and C)b. Treatment for Drop Shipment, Disbursement, Reimbursement, Transfer Pricing etcc. Credit and Debit Note issuesd. Refund for Overpaid SST and Drawback <p><i>by Royal Malaysian Customs Department (RMCD)</i></p>
10.15	Networking Coffee Break
10.30	Online SST Reporting and Payments: Are you using the mySST system effectively? <ul style="list-style-type: none">a. How to use the mySST for Returns, Payment and Updatesb. Using mySST for Deregistration, Exemption Application (Schedules A, B and C), Review, Appeal etc. <p><i>by Royal Malaysian Customs Department (RMCD)</i></p>
11.30	SST Transition Issues <ul style="list-style-type: none">a. Addressing Common Errorsb. SST Appeal Process and Judicial Review <p><i>by Royal Malaysian Customs Department (RMCD)</i></p>
12.30	Lunch
13.30	Question & Answer Session on SST Post Implementation Issues <i>by Royal Malaysian Customs Department (RMCD)</i>
15.30	Understanding the Mechanism to Determine Unreasonably High Profit for Goods and Services <i>by Ministry of Domestic Trade & Consumer Affairs</i>
16.30	Questions & Answers
17.00	Refreshments & End of Programme

WHY YOU SHOULD ATTEND?

- * Learn the latest rulings, amendments to SST orders, exemption facilities
- * Understand transitional issues
- * Identify common errors in SST and managing audits to avoid penalties
- * Understand New Anti-Profitteering Regulations 2018 implications on businesses and services
- * Learn about the mechanism used to calculate profit margin as per guidelines of the New Anti-Profitteering Regulations 2018.

A platform for companies to:

- * Meet authorities and obtain guidance on SST
- * Find out practical application of strict formula-based mechanism

This seminar is HRDF CLAIMABLE.

WHO SHOULD ATTEND?

- * Chief Executive Officers / Managing Directors
- * General Managers
- * Export / Import Managers & Executives
- * Business Development Managers & Executives
- * Finance Managers & Executives
- * Business Consultants & Advisors

ENQUIRIES

Ms Nur Hafizah (hafizah@fmm.org.my)
Ms Cenica (cenica@fmm.org.my)
Tel: 603-6286 7200
Fax: 603-62741266

CLOSING DATE FOR REGISTRATION
OCTOBER 17, 2018 (Wednesday)

Organised by :



**Federation of Malaysian
Manufacturers (FMM)**

Speakers from :



KEMENTERIAN PERDAGANGAN DALAM
NEGERI, KOPERASI DAN KEPENGGUNAAN

FMM Seminar on Sales & Service Tax Post Implementation Updates and Complying to the New Anti-Profiteering Regulations 2018

October 25, 2018 (Thursday) * Sime Darby Convention Centre, Mont Kiara, Kuala Lumpur

PARTICIPATION FEE

	Early Bird Fee (RM per pax) before & on October 5, 2018	Normal Fee (RM per pax) after October 5, 2018
FMM Member	650.00	700.00
Non-Member	800.00	850.00

- Early Bird discount of RM50 per pax for registration received before / by **October 5, 2018**
- All fees inclusive of course materials, lunch and refreshments
- This event is HRDF claimable under the SBL Scheme

PAYMENT

Complete & return Registration form by October 17, 2018 with correct payment in favour of:

Payee Name: **Federation of Malaysian Manufacturers**

E-Payment: **Malayan Banking Berhad**

Account No: **5-14208-33076-8**

Swift Code: MBBEMYKL

Non-FMM members **MUST PAY** the full fee before or on the day of the event. Walk-in participants with payment will be admitted on space availability basis. Registered participants who do not turn up at the event are liable to pay the full fee.

REGISTRATION FORM

Attn: Ms Cenica | E-mail: cenica@fmm.org.my | Fax: 603-6274 1266 / 7288

Please register the following participant(s): (Attach separate list if space is insufficient. Please tick appropriate box)

1. Name: _____

Designation: _____

Email: _____

Is vegetarian meal required? Yes No

2. Name: _____

Designation: _____

Email: _____

Is vegetarian meal required? Yes No

3. Name: _____

Designation: _____

Email: _____

Is vegetarian meal required? Yes No

Submitted by: **(Please complete this section in capital letters)**

Name: _____ Designation: _____

Company: _____

Address: _____

Tel: _____ Fax: _____

Email: _____ FMM Membership No: _____

VENUE

Sime Darby Convention Centre

1A, Jalan Bukit Kiara 1

60000 Kuala Lumpur, Malaysia

T: +(603) 2089 3610 (D) / 2089 3688 (G)

Contact Person: Tun Gama Ismail

Email:

tun.gama.ismail@simedarbyproperty.com

Website: www.simedarbyconvention.com



REFUND POLICY

Cancellation must be in writing to FMM & if received:

- More than 14 days prior to event - full refund
- Between 7 – 14 days of event - 50% refund
- Less than 7 days of event - no refund

REPLACEMENT/CANCELLATION

Replacement at no additional cost. FMM reserves the right to cancel or reschedule the programme. All efforts will be taken to inform participants of changes. If FMM decides to cancel or postpone the seminar, FMM is not responsible for covering airfare, hotel or other travel costs incurred by participants.

CLOSING DATE TO REGISTER:

Closing date for early bird registration: **OCTOBER 5, 2018**

Closing date for registration: **OCTOBER 17, 2018**