



Tax Budget 2019 Seminar: A Budget for the Future

HRDF SBL Scheme

Against the backdrop of a massive financial debt faced by the country and a volatile macro-economic climate, Malaysian businesses, individuals and the government are not spared from the disruption. The Rakyat and the government must come and work together to face future challenges and create new opportunities for businessmen.

This seminar will also update and keep participants abreast with knowledge on **Sales and Service Tax (SST) & transitional issues from GST To SST.**

Speaker

Ms Yong Mei Sim is an ex Inland Revenue Board (IRB) Officer. Her last position with IRB was the person in-charge of desk audit at the IRB Penang Branch. She was previously the Principal Assistant Director of the IRB at Bukit Mertajam and a Field Audit Manager for the corporate sector. Ms Yong holds an Honours Degree in Social Science (Majoring in Economics) from USM, Penang and Master Degree in Taxation from the Golden Gate University in San Francisco, USA.

Testimonials

Feedback from Income Tax Seminar Understanding Employee Taxation: Mitigating Wrongful Reporting (Including Benefits in Kind) on May 22, 2017

"The speaker has vast knowledge and experience on the subject matter"

"There were many areas of the Act, which requires additional information and for which Ms. Yong has provided excellently by giving example"

"In-depth understanding & good case study sharing"

Who Should Attend

Company Directors, Tax Managers, Human Resource Director/Managers and Financial Controllers/Managers/Accountants

Programme

Day 1 (Thursday)	
9.00 am – 10.30 am	Budget 2019 Proposals - Highlighting the key tax proposals
10.30 am – 10.45 am	Coffee Break
10.45 am – 12.30 pm	Budget 2019 Proposals (continue)
12.30 pm – 1.30 pm	Lunch Break
2.00 pm – 4.45 pm	Critical Tax Issues and Controversies - Where do taxpayers often get it wrong - Q & A
4.45 pm –	Coffee Break
5.00 pm –	End of Day 1
Day 2 (Friday)	
8.30 am – 10.30 am	Implementing the New Sales and Service Tax (SST 2.0) Definition of Manufacturing for Sales Tax Purposes Scope of Tax for Manufacturers
10.30 am – 10.45 am	Coffee Break
10.45 am – 12.30 pm	Goods Exempted from Sales Tax Order 2018 Certain Manufacturing Activities Under the Sales Tax (Exemption from Registration) Order 2018 Penalty for Late Payment of Sales Tax Bad Debts Relief and Bad Debts Recovery Special Sales Tax Exemption Certificate of Exemption
12.30 pm – 2.30 pm	Lunch Break
2.30 pm – 5.30 pm	MySST System Scope and Charge of Service Tax Taxable Person Under the Service Tax Act Transitional Issues from GST to SST Q & A Session
5.30 pm	Tea Break & End of Session

ADMINISTRATIVE DETAILS

Date: November 22 - 23, 2018 (Thursday & Friday)

Time: 9.00 am - 5.00 pm

Venue: Royal Chulan Damansara Hotel

2, Jalan PJU 7/3, Mutiara Damansara

47810 Petaling Jaya

Selangor Darul Ehsan

Contact Persons:

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REGISTRATION FORM

Tax Budget 2019 Seminar: A Budget for the Future

November 22—23, 2018 (Thursday & Friday)

Royale Chulan Damansara Hotel, Petaling Jaya

The Manager

FMM Institute

Tel: 03-6286 7200 Fax: 03-6277 6712

Email: training@fmm.org.my

Dear Madam,

Please register the following participant(s) for the above programme:

(To be completed in **BLOCK LETTERS**)

Please tick (✓) accordingly:

PSMB Scheme: SBL Non Contributor

Require vegetarian meal: Yes No

Fee

FMM Member: RM1,200 / pax

Non-Member: RM1,400 / pax

1. Name **Designation** **E-mail**

Nationality **IC No.**

2. Name **Designation** **E-mail**

Nationality **IC No.**

3. Name **Designation** **E-mail**

Nationality **IC No.**

(if space is insufficient, please attach a separate list)

Enclosed cheque/bank draft No. _____ for RM _____

Being payment for _____ participant(s) made in favour of the "FMM Institute".

Submitted by:

Name: _____

Designation: _____ E-mail: _____

Company: _____ FMM Membership No.: _____

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My Corporate Identity No.: _____ Date : _____