



# FMM SEMINAR ON EXEMPTION, DRAWBACK & REFUND OF IMPORT DUTY AND SALES TAX

The Royal Malaysian Customs Department (RMCD) provides various tax incentives to the business community to lower their cost of doing business in Malaysia in order to be competitive globally.

## WHO SHOULD ATTEND?

- Chief Executive Officers / Managing Directors / General Managers
- Export / Import / Business Development Managers & Executives
- Account Executives / Accounts Supervisors / Accounts Assistants
- Logistics Managers & Executives / Freight Forwarders
- Business Consultants & Advisors

## WHY SHOULD ATTEND?

- Understanding of the guidelines, regulations and procedures related to duty / drawback / tax exemption on raw materials / components and machinery / equipment;
- Application of Approved Major Exporter Scheme (AMES) a recent introduction on the acquisition of raw materials, components, packing and packaging materials.
- Claiming of tax exemptions under Customs Duties (Exemption) Order 2017 (CDEO 2017) and Sales Tax (Persons Exempted from Payment of Tax) Order 2018.



**January 17, 2023 (Tue) • 8.30am - 5.00pm • Avante Hotel, Petaling Jaya**

## PROGRAMME

8.30am	<b>Registration &amp; Breakfast</b>
9.00am	<b>Welcome Remarks</b> by FMM
9.05am	<b>Duty Exemption on Raw Materials &amp; Components: Application Procedures and Requirements &amp; Online Submission</b> by Senior Officer from Malaysian Investment Development Authority (MIDA)
10.15am	<b>Networking Coffee Break</b>
10.30am	<b>Import Duty Exemption on Machinery &amp; Equipment How to Obtain Permission to Import from Customs?</b> ⇒ Types and application procedures for Tax Exemptions ⇒ Review and appeal procedures by Senior Officer from Royal Malaysian Customs Department (RMCD)
11.30am	<b>Updated Guidelines on Import Duty Drawback &amp; Refund under Section 93 &amp; 99 of Customs Act 1967</b> by Senior Officer from Royal Malaysian Customs Department (RMCD)
12.30pm	<b>Q&amp;A Session</b>
1.00pm	<b>Networking Lunch</b>
2.00pm	<b>Sales Tax (Persons Exempted From Payment of Tax) – Schedule A</b> ⇒ Latest Update in Schedule A ⇒ Requirement for Exemption ⇒ Procedure to Apply for Exemption ⇒ Submission of Documents/Reports (if relevant) ⇒ Bank Guarantee and Other Related Issues by Senior Officer from Royal Malaysian Customs Department (RMCD)

2.40pm	<b>Sales Tax (Persons Exempted From Payment of Tax) – Schedule C</b> ⇒ Latest Update in Schedule C ⇒ Requirement for Exemption ⇒ Procedure to Apply for Exemption ⇒ Submission of Documents/Reports (if relevant) ⇒ Sub-Contract and Other Related Issues by Senior Officer from Royal Malaysian Customs Department (RMCD)
3.20pm	<b>Networking Coffee Break</b>
3.35pm	<b>Refund/Drawback of Sales Tax – Section 39 &amp; Section 40</b> ⇒ Refund of Sales Tax (Overpaid or Erroneously Paid) ⇒ Procedure for Refund ⇒ Conditions for a Successful Refund ⇒ Tax Paid and Goods Subsequently Exported by Senior Officer from Royal Malaysian Customs Department (RMCD)
4.05pm	<b>Approved Major Exporter Scheme (AMES)</b> by Senior Officer from Royal Malaysian Customs Department (RMCD)
4.35pm	<b>Q&amp;A Session</b>
5.00pm	<b>End of Programme</b>

FMM reserves the right to amend the programme in the best interest of the event

**For more information, please contact FMM Secretariat:**  
Cenica / Farah  
Email: cenica@fmm.org.my / farah\_nabilah@fmm.org.my  
Tel: 03-62867200

# FMM Seminar on Exemption, Drawback & Refund of Import Duty and Sales Tax January 17, 2023 (Tuesday) • 8.30am - 5.00pm • Avante Hotel, Petaling Jaya

## PARTICIPATION FEE

Fee in RM	Fee / pax	SST 6%	Total / pax
FMM/GS1 Member	650.00	39.00	689.00
Non-Member	800.00	48.00	848.00

- 10% group discount for more than 3 persons from same company.
- All fees include seminar materials, lunch and refreshments.

## CONTRIBUTORS TO HRD CORP

- This seminar is a **HRD Corp Claimable Course (SBL-Khas)**.  
Course No: 10001247646
- Contributors are required to provide the HRD Corp Grant Reference Number to FMM before January 16, 2023.
- If FMM could not claim participation fee from HRD Corp after the event for participants with less than 75% attendance or fail to attend the event, FMM will issue an invoice of the full fee to the company.

## NON-CONTRIBUTORS TO HRD CORP

Invoice will be issued upon receipt of completed registration form.  
Please email payment advice to [cenica@fmm.org.my](mailto:cenica@fmm.org.my)

### Payment Methods

Payee Name: **Federation of Malaysian Manufacturers**

ROC: 007907-X or 196801000309 | SST Registration No: W10-1901-32000108

- 1) Bank transfer to **Malayan Banking Berhad**  
(Account No: 5-14208-33076-8 / Swift Code: MBBEMYKL)
- 2) JomPAY (Biller Code: 20073)
- 3) Cheque crossed Account Payee Only

## REGISTRATION FORM

To: FMM, Wisma FMM, No. 3 Persiaran Dagang, PJU 9 Bandar Sri Damansara, 52200 Kuala Lumpur  
Attn: Ms Cenica, International Business Division | Email: [cenica@fmm.org.my](mailto:cenica@fmm.org.my) | Fax: 603-6274 1266 / 7288

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

- 1) Name: \_\_\_\_\_ Designation: \_\_\_\_\_  
Email: \_\_\_\_\_ Vegetarian: Yes / No
- 2) Name: \_\_\_\_\_ Designation: \_\_\_\_\_  
Email: \_\_\_\_\_ Vegetarian: Yes / No
- 3) Name: \_\_\_\_\_ Designation: \_\_\_\_\_  
Email: \_\_\_\_\_ Vegetarian: Yes / No

We hereby confirmed that (please tick accordingly):

- We **will be claiming** under HRD Corp Claimable Course and full payment would be made to Federation of Malaysian Manufacturers in the event that no disbursement from HRD Corp under any circumstances.
- We **will not be claiming** under HRD Corp Claimable Course.  
Full payment of RM \_\_\_\_\_ will be made by January 12, 2023 via Bank transfer / JomPAY / Cheque

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

Name: \_\_\_\_\_ Designation: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_ Tel: \_\_\_\_\_ FMM/GS1 Membership No: \_\_\_\_\_

## VENUE

Avante Hotel  
No.1, Persiaran Bandar Utama,  
Bandar Utama  
47800 Petaling Jaya, Selangor  
Tel: +(603) 7681 7777 / 7681  
Contact Person: Ms Leong Pei Yan  
Email: [peiyan.leong@avantehotel.com.my](mailto:peiyan.leong@avantehotel.com.my)



## CANCELLATION / REPLACEMENT / NO-SHOW

- All registrations carry a 50% cancellation liability immediately after a completed registration form has been received by FMM.
- Cancellation must be in writing to FMM. Replacement at no additional cost.
- Participants need to provide a **Letter of Undertaking (LOU)** if payment is not ready before the event day.
- Participants who do not turn up at the event are liable for the full fee.
- FMM reserves the right to alter, cancel or reschedule the programme. All efforts will be taken to inform participants. If FMM decides to cancel/postpone the event, FMM shall not be responsible for covering all costs incurred by participants.

## ENQUIRIES

Ms Cenica / Ms Farah, FMM Secretariat  
Tel: 03-62867200 Fax: 03-62741266/7288  
Email: [cenica@fmm.org.my](mailto:cenica@fmm.org.my) / [farah\\_nabilah@fmm.org.my](mailto:farah_nabilah@fmm.org.my)

**CLOSING DATE FOR REGISTRATION**  
**JANUARY 12, 2023**