

OUR SPEAKERS

PUAN ZURAIDAH BINTI ZULKIFLI
*SENIOR ASSISTANT DIRECTOR OF CUSTOMS II
SALES AND SERVICE TAX DEPARTMENT
HQ, PUTRAJAYA*

PUAN ELLIZA BINTI RUSLAN
*ASSISTANT DIRECTOR OF CUSTOMS
SALES AND SERVICE TAX DEPARTMENT
HQ, PUTRAJAYA*

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PROGRAMME OUTLINE

8:15AM
REGISTRATION

8:30AM – 10:30AM

- TOPIC 1:
- FIRST SCHEDULE, SERVICE TAX REGULATIONS (AMENDMENT) 2024
 - TAXABLE SERVICE
 - EXPANSION SCOPE OF TAXABLE SERVICE

10:30AM – 10:45AM

MORNING BREAK

10:45AM – 12.00PM

- TOPIC 2:
- NEW TAXABLE SERVICE LOGISTICS & MAINTENANCE
 - TAXABLE PERSON
 - TAXABLE SERVICES
 - EXEMPTION FROM PAYMENT OF TAX

12:00PM – 12:30PM

Q & A

12:30PM – 1:30PM

LUNCH BREAK

1:30PM – 3.00PM

- TOPIC 3:
- CHANGES IN TAX RATE
 - TRANSITIONAL RULES
 - SERVICE SPANNING
 - PROGRESSIVE CONTRACTS
 - IMPORTED TAXABLE SERVICE

3:00PM – 5.00PM

- TOPIC 4:
- SST QUALITY DECLARATION
 - RETURN ADJUSTMENT
 - CN/ DN
 - REFUND
 - TRANSITIONAL DECLARATION

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N Colangelo

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