

Hands-on Training for SST

What you need do in your Accounting Software to handle SST Introduction

Sales and Services Tax (SST) will be implemented in Malaysia. Changes will be required in the Accounting Software to handle SST transactions from 1st September 2018 and GST transactions up to 31st December 2018.

1. On what basis do I account for Service Tax?

- You are required to account on payment basis (At the time when the payment is received)

2. On what basis do I account for sales tax?

- You are required to account on accrual basis

Note: After 1st September 2018, audits for closure purposes would be carried out on GST registered entities.

Course Outline

- What is SST and how does it differ from GST?
- Set-up required in Accounting Software for SST?
- What Tax Codes are required for Sales Tax and Service Tax?
- How to enter GST & SST Transactions for Purchase and Supply from September 2018?
- The need to generate separate Customer Outstanding Invoice Report for GST & SST invoices?
- How to generate separate Tax Filing Reports and Audit File for GST & SST?
- Why GST Audit File (GAF) will still be relevant?

Who should attend?

- Finance personnel in SST-registered companies
- Tax Agents involved in SST audits
- Those providing consulting services on SST

**SPECIAL
PROMOTION
RM300 per pax**

Now is the time to learn what you need to do in your Accounting Software for SST

Training Details

Date : 15th August 2018 (Wednesday)

Time : 9.00 am – 1.00 pm (Session 1)

2.30 pm – 6.30 pm (Session 2) * Choose either 1 session

Venue : N.Selvam Consult Training Facility

(Note: Only 10 participants per session)

Promotion Pricing

- **RM 300.00 per pax**
- **Inclusive of 1 Tea Break and training course materials**

For more details, please contact **Ms. Mages** or **Ms. Eluza Lee**

Phone: +603-7729 8222 or +6012-200 6834 E-mail: mages@nselvam.com or eluza@nselvam.com



N.SELVAM CONSULT (000739623-V)

GST No. 001364295680

1108 Block A, Damansara Intan, No: 1, Jalan SS 20/27, 47400 Petaling Jaya, Selangor Darul Ehsan, Malaysia

Tel: +603-7729 8222 (Hunting Line) Fax: +603-7729 3128 Email: selvam@nselvam.com Homepage <http://www.nselvam.com>

Hands-on Training for SST

What you need do in your Accounting Software to handle SST

Registration Details

Participants Details

Participant 1 – Full name as per I/C:

.....

Designation :

Email :

Tel/ HP :

Participant 2 – Full name as per I/C:

.....

Designation :

Email :

Tel/ HP :

Organization's Details

Organizations:

Contact Persons:

Address:

.....

.....

.....

Email :

Tel/HP :

Fax :

TAX INVOICE to be issued under:

Company

Individual

Signature & Company Stamp:

.....

Payment Details

Payment by Cheque

Bank Name :

Cheque no. :

Amount (RM) :

Training Fees

RM 300.00 with 1 Tea Break and training course materials

..... Full payment upon registration. All Payment should be made in favour of **N.SELVAM CONSULT**

Training Details

DATE	Selection
15 th Aug 2018 (Wed) – Morning	<input type="checkbox"/>
15 th Aug 2018 (Wed) – Afternoon	<input type="checkbox"/>

Training Venue

1108 Block A, Damansara Intan, Lobby 2
No: 1, Jalan SS 20/27, 47400 Petaling Jaya,
Selangor Darul Ehsan, Malaysia

Enquiry & Registration

Contact : Ms. Mages or Ms. Eluza Lee

Tel : +603-7729 8222 or +6012-200 6834

Fax : +603-7729 3128

Email : mages@nselvam.com or
eluza@nselvam.com

Address : 1108 Block A, Damansara Intan,
No: 1 Jalan SS 20/27, 47400 Petaling
Jaya, Selangor Darul Ehsan, Malaysia

GST no : 001364295680

Bank Details

Company : N.SELVAM CONSULT

Bank : CIMB BANK

Account No. : 8001-511-311

For Office Use

Mode of Payment :

Fees Received (RM) :

Tax Invoice No. :

Training Date :

Cancellation Policy

We will impose an administration fee of RM100.00 for any cancellation received less than 3 days before the commencement of the training session that you registered for.

Any fees paid will not be refunded but substitutions will be allowed

Important Notes

Registration is on a first-come-first-served basis. Only fully completed registration form will be processed.

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