

Jointly organized by :

North Malaysia
Shipping Agents
Association (NMSAA)



SEMINAR ON
“SALES TAX VALUATION, HS CODING & CLASSIFICATION OF GOODS AND AUDIT”
11-12 DECEMBER 2018 (TUESDAY-WEDNESDAY), 9.00 AM – 5.00 PM
Venue: Setia SPICE Covention Centre, Jalan Tun Dr. Awang, 11900 Penang.

Register
now!

Special Rate for NMSAA Members for every single registration.

Introduction:

The new Sales and Service Tax (SST 2.0), which comes into effect from 01 September 2018, incorporates changes into a simpler system for businesses. This seminar will provide participants with the understanding on sales tax valuation methods, computation of sales value, sales tax exemption, classification of goods under Customs Duties Order 2017, rules and order of HS coding and so on.

Who Should Attend: Company/ Business Owners / Entrepreneurs, Managing Directors, Directors, Chief Executive Officers, Chief Financial Officers, General Managers, Financial Controllers, Accountants, Tax Directors/ Senior Managers/ Managers/ Executives, Tax Consultants, Tax Agents, Economists, Corporate Affairs Senior Managers/ Managers/ Executives, Accountants, Logistics / Shipping / Freight Forwarding/ Import / Export / International Business/ Business Development/ Sales/ Warehouse/ Planning/ Procurement Directors/ Senior Managers/ Managers/ Team Leaders/ Supervisors/ Executives/ Officers/ Supervisors and professionals/ executives/ officers who are involved in tax planning and customs matters.

Learning Objectives

The objectives of the seminar are to provide participants with:

- (i) Understanding on mechanisms of Sales Tax Valuation, Treatment, Exemption and Drawback;
- (ii) Understanding on rules and order of HS Coding and classification of goods under Customs Duties Order 2017; and
- (iii) Familiarization with Customs Audit on Sales Tax.

Program Timetable

Day 1:

1. Scope of Sales Tax on manufacturing;
2. Taxable and exemption goods;
3. Rate of tax;
4. Computation of sales value;
5. Sales tax exemption and facilities;
6. Sales tax exemption from registration;
7. Sales tax treatment on DA and SA;
8. Sales tax exemption applications (Schedule A, B and C);
9. Drawback;
10. Step by step application module for tax exemption;
11. Q & A.

Day 2:

1. Sales tax valuation methods for local manufactured goods;
2. Auditing of manufacturers' account;
3. Offences and compounding of offences under sales tax legislation;
4. Appeal and remedies;
5. HS Codes and classification of goods under Customs Duties Order 2017;
6. Rules and order of HS coding;
7. Rules of classification of goods;
8. Groups discussion on practical applications on classification of goods;
9. Q & A.

HRDF Claimable under SBL Scheme

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SPEAKERS

Speaker 1: Mr. Lee Wing Onn

Mr. Lee Wing Onn, is currently the Senior Assistant Director 1 of the Royal Malaysian Customs Department Penang. Mr. Lee has more than 30 years' experience in the industry and Royal Malaysian Customs Department. He started his career with the Royal Malaysian Customs Department Penang dealing with Excise and Petroleum Duty, followed by 8 years in Legal & Enforcement, Auditing and Post Clearance checking function; 15 years in the administration of Sales and Service Tax of which was later converted into Goods and Services Tax (GST); 8 years in managing the customs aspect in Import-Export shipment, Transshipment, in the Duty Free Shop, warehousing, Free Commercial Zone, Free Industrial Zone and Airport; and he is currently in the Technical and Advisory Division. His field of specialization is in GST especially in the field of Mixed Supplies. Mr. Lee holds MSc. in Forensic Accounting and BSc. in Physics.

Speaker 2: Mr. Owi Teong Chun

Mr. Owi Teong Chun, is former Senior Assistant Director of Royal Malaysian Customs Department with more than 30 years of experience as tax assessment officer, officer in charge of various departments with special skill in interpreting Customs Legislations and Regulations.

Mr. Owi has vast experience in administering a total of 22,000 Goods & Services Tax (GST) registrants in educating, training and managing collection of taxes, refund, facilitation, tax reliefs and other matters related to GST management while he was Officer in Charge of GST Division in KLIA; handling incoming and outgoing international air passengers in relation to import and export of hand carry goods and baggage while he was the Officer in Charge of Air Passengers Examination Unit with strength of 600 staff. He was also Public Relation Officer for Royal Malaysian Customs Department Headquarter Putrajaya responsible for day to day affairs of the department in relation to customers' inquiries, complaints, event management and other international and domestic relation activities.

Prior to the above, Mr. Owi was with Royal Malaysian Customs Department Penang, in charge of ensuring importers' compliance to WTO methods of evaluations and customs duties are collected in accordance with the laws; handling containerized sea cargoes; and ensuring licensed manufacturers' compliance to paying internal taxes such as Sales Tax, Services Tax and Excise Duty. Apart from that, Mr. Owi was also responsible in licensing new sales tax manufacturers and periodical inspections of existing licensed manufacturers to ensure high degree of compliance; responsible in plugging leakages in internal taxes collection such as Sales Tax, Service Tax and Excise Duty; and also as Customs Tax Assessment Officer for import and export cargoes which include sea and air cargoes, Free Industrial Zone, public warehousing and manufacturing warehouse controller.

Mr. Owi has advanced knowledge in HS classification of goods, is an expert in WTO Valuation methods and GST Legislation and Regulations, has vast knowledge in trade facilitation, tax reliefs, refund, drawback, tax disputes and he is former Authorized Customs lecturer for Customs courses.

Mr. Owi graduated from UKM in 1983 with Bachelor of Social Sciences, Anthropology and Sociology, minor in Psychology. He received Excellent Service Awards in year 2000, 2009 and 2014.

Speaker 3 - TBA

Investment / Participation Fees

Normal fee: RM 850.00 per participant

**Special Rate of RM 800.00 per participant for NMSAA
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REGISTRATION FORM

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No.	Name of Participant(s)	Designation	NMSAA Member? (please ✓)	Vegetarian? (please ✓)
1				
2				
3				
4				
5				
6				

Registration Submitted By:

Company Name:

Company Address:

Contact Person:

Designation:

Tel:

Fax:

Email:

Payment: Enclosed herewith Cheque/ Bank Draft (No. _____) amounting to RM _____ for () participant(s), crossed and made payable to “flexiEdge Training PLT”.

OR

Bank in / transfer to our CIMB Bank A/C No.: 800 794 3431 and send us the bank in/ transaction slip.

*Kindly send your completed registration form through email to Ms. Felicia Tham/ Mr. Quah Eng Siang at administrator@flexiedge.com.my or through fax to 04-646 8377.

*Email your enquiries/ issues on implementation of the new SST 2.0 to us at administrator@flexiedge.com.my

*For further enquiry, please contact Ms. Felicia Tham/ Mr. Quah Eng Siang of flexiEdge Training PLT at Tel: 04-646 8377/ 012-479 8377/ 013-588 3355

Terms and Conditions

1. Fees are inclusive of program kits, refreshments, lunch and certificate of attendance.
2. Program confirmation will be given through email before the program date.
3. (a) Cancellation / notice of withdrawal must be given in writing (email) to us before program confirmation, no fee shall be charged.
(b) No cancellation is allowed once our program confirmation is emailed to you. However, if registered participant is unable to attend, replacement is allowed. No show shall be fully billed. No refund if participant/ replacement does not turn up on the program day.
4. flexiEdge Training PLT has the right to change the dates, time, venue, speaker(s) or cancel the scheduled program due to unforeseen circumstances beyond its control.

Closing Date for Registration: 04 December 2018

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