

UPDATES FOR IMPLEMENTATION REQUIREMENTS

Sales and Service Tax (SST) since implementation w.e.f. 1/9/2018, has also undergone various updates constantly with the latest major updates to take effect from 1/7/2025.

While on the sales tax it expanded the scope of taxable products, the service tax saw the expansion of adding 3 new groups such as Group K covering rent or leasing, Group L covering construction services and Group M covering education services. Other existing groups also saw expansions in group C covering beauty services, group H covering financial services and group I covering private health care services.



Hence this training seminar is to provide an insight on its updates for implementation purposes and to assist participants in achieving the following objectives from these updates:

- 1. To be up-to-dated with their implementation requirements.
- 2. To avoid pitfalls / issues in the implementation.
- 3. Understand the Exemptions available.



WHO SHOULD ATTEND

- 1. Business Owners and Company **Directors**
- 2.CEO, COO, CFOs, Financial Controllers and Finance Managers,
- 3. Accountants, Accounts Executives, Accounts Assistants.
- 4. Business Advisors. Auditors and Internal Audit Staff
- 5. Freelance Accounting Professionals,
- 6. Procurement/Purchasing/Sales/Logistic s and other functional Managers
- 7. Other functional staff engaged in SST implementation matters.



COURSE CONTENT

- 1. Sales Tax Updates
- 2. Service Tax Updates
- 3. Common categories of Sales tax exemptions
- 4. Common types of Service Tax exemptions
- 5.Other Administrative matters
- 6.Implementation Health Check









