



# 15<sup>TH</sup> DEC. 2018

## SST HEALTH CHECK

### TOPICS

#### GENERAL INTRODUCTION TO SST

- SST REGISTRATION, INVOICING, ACCOUNTING;
- SST -02 RETURN SUBMISSION & PAYMENT

#### SALES TAX COMPLIANCE CHECKS

- CONCEPT OF MANUFACTURING
- TARIFF CODES
- SALES TAX EXEMPTIONS
- DRAWBACKS

#### SERVICE TAX COMPLIANCE CHECKS

- PRESCRIBED SERVICES
- SERVICES TYPE CODES
- DISBURSEMENTS & REIMBURSEMENTS
- TRANSITIONAL ISSUES & FINAL GST-03 RETURNS
- SST OFFENCES & PENALTIES
- SST UPDATES
- Q & A SESSION

Option to Register Online <https://goo.gl/qroCtd>

*Event Organized by*

**NAWEM**

(National Association of Women Entrepreneurs of Malaysia)



### SPEAKER PROFILE



**Noelle Lily Morse,  
AMN, PPT**

**Senior Assistant  
Director of Customs 1**

**(Internal Tax Division  
SST, Kuching)**

**Head of Facilities  
Control, Consultation  
& Refund**

9.00 am to 4.30 pm

DANUM, LEVEL 1

IMPERIAL HOTEL  
KUCHING

### FEE

RM250 Only (Early Bird)

RM300 (after 10<sup>th</sup> Dec.2018)

Dateline: 12th Dec 2018

**STRICTLY  
NO WALK-INS ALLOWED**