

HOW WILL **SST2.0** IMPACT THE CONSTRUCTION INDUSTRY

◀ 28TH AUGUST 2018

◀ 9AM-1PM | MBAM TRAINING CENTRE

**CIDB
CCD point
applied**

SPEAKER PROFILE



WONG POH GENG
DIRECTOR, DELOITTE MALAYSIA

Deloitte.

Background

Wong Poh Geng is a Tax Director in the Deloitte indirect tax team based in Kuala Lumpur.

Poh Geng has over 30 years experience in indirect tax (i.e. sales tax, service tax, customs audit, customs import /export, customs valuation and product classification, due diligence, Free Trade Agreements, Free Zones, Licensed Manufacturing Warehouses, Customs import facilities i.e. AEO, import duty exemptions, etc. and GST).

Poh Geng has also previously worked with the Royal Customs Department, Malaysia for 14 years and 17 years with the Indirect Tax Unit of other "Big 4" firms.

Poh Geng is member of Chartered Tax Institute of Malaysia and holds a GST Tax Agent Licence.

Relevant Experience

Poh Geng currently advises clients on GST, global customs transactions, customs valuation and classification, sales tax and service tax. She can also assist company in GST and Customs healthcheck and due diligence, Customs audit and appeal against the bills of demand issued by the Customs authority.

SST

WORKSHOP HIGHLIGHT

**SST.
WHAT WE
KNOW TODAY**

SALES TAX

- ★ Scope of tax
- ★ Registration
- ★ Filing of returns and payment
- ★ Sales tax exemption facilities
- ★ Drawback
- ★ Bad debt & Transitional rules

SERVICE TAX

- ★ Scope of tax
- ★ Registration
- ★ Filing of returns and payment
- ★ Deduction from return
- ★ Bad debt
- ★ Transitional rules

**SST
ADMINISTRATION
AND RECORD
KEEPING,
OFFENCES &
PENALTY**

**8.30 AM-
9.00 AM**

Registration

**9.00 AM-
9.45 AM**

Session 1

**9.45 AM-
10.30 AM**

Session 2

**10.30 AM-
10.45 AM**

Break

**10.45 AM-
12.00 PM**

Session 3

**12.00 PM-
12.45 PM**

Session 4

**12.45 PM-
1.00 PM**

Q & A



03-7984 8636
03-7982 6811 (Fax)



No 2 Jalan 2/109 E, Desa Business Park
58100 Kuala Lumpur



finance@mbam.org.my

How Will SST 2.0 Impact The Construction Industry?

28 th August 2018 (Tuesday)	9.00AM – 1.00PM (8.30AM Registration start)	MBAM Training Centre (6-2, Jalan 1/109E, Desa Business Park, 58100 Kuala Lumpur)
---	--	---

REGISTRATION FORM

No	Name of Participant	Designation	NRIC	Amount
1				
2				
3				
4				
			Total Amount (RM)	

DISCLAIMER STATEMENT

I/We shall be participating in the talk at my/our own risk and hereby indemnify fully MBAM from all claims arising from any injury, damage or loss that may be sustained by me/us during the talk.

Submitted By:

Name : _____ Signature : _____

Name of Company : _____ Email : _____

Address : _____

Tel : _____ Fax : _____ Date : _____ Company Stamp :

REGISTER NOW!

Please send your completed registration form to MBAM Secretariat on/before **24th August 2018 (Friday)**.

Ms Amirah / Ms Emylia / Ms Lee Teng / Ms Jess

finance@mbam.org.my

Tel: 03-7984 8636 Fax: 03-7982 6811

Payable to :

MASTER BUILDERS ASSOCIATION MALAYSIA

MAYBANK ACC NO. 014-114-430-810

A copy of bank-in slip / Giro transfer must be forwarded to us for easy reference.

Payment must be made before the seminar. Due to limited seats available, acceptance is based on first-come-first-serve basis. Upon issuance of confirmation note, no cancellation request will be entertained. However, a substitute participant is allowed. MBAM reserves the right to postpone or cancel the seminar.

REGISTRATION FEE

CATEGORIES	RM/Pax
MBAM MEMBER	RM 160.00
NON-MEMBER	RM 260.00

*Fees are inclusive of 0% GST