

Import and export are prerequisite practice in any business. There are established procedure and mechanism in place by the authorities on the import-export exercise. This online seminar will provide useful information on its legislative requirements including transit and trans-shipment as well as on the latest Sales and Service Tax rules which was revised in 2018. In-depth explanation will be given on sales tax exemption, import and local purchase of raw materials and components, packing and packing materials, and Customs clearance. Participants will gain understanding on the correct Customs documentations and the import duties offered by AFTA and ATIGA. This will help companies plan their sales and purchase more effectively and in a cost-efficient manner, after taking account customs duties element. Making use of sales tax exemption certificate, ways to enable cost saving on purchases of goods used in manufacturing and methods to attend to Customs issues such as on claims will prove useful to participants.

The Speaker

Goh Kin Siang held the post of Deputy Director of Customs, Putrajaya before his retirement after having served the Royal Malaysian Customs (RMC) for 31 years. He holds a Bachelor of Economics (Hons) degree from Universiti Malaya. His work experience covers import, export, sales tax, excise, petroleum, service tax, LMW, MIDA tax exemption, free industrial zone, warehousing, GST and preventive measures. He specialises on new



sales tax law, regulations and procedures with regards to registration, exemption, payment, sales, purchase and compliance. Besides serving as an enforcement officer at various Customs check points, he had worked as a resource person for Johor Freight Forwarders Association (JOFFA) to train customs forwarders and worked as a lecturer in the Royal Customs Academy, Melaka.

Topic Outlines

Module 1

- Legislation and trade compliance
- AFTA and FTA

Module 2

- Import and export procedures
- Sales tax exemption

Module 3

- Customs ruling on application for classification, valuation, taxable person and taxable services
- Appeals for unfair judgements

How to Register

Please log on to www.myrubbercouncil.com and register online HERE. For more details or any query, you may contact us at 03-2782 2100 or email to Nurhaiza (nurhaiza@myrubbercouncil.com) or Alif (alif@myrubbercouncil.com)