

SST LAW & PROCEDURES

Key rules on registration, SST-02 filing & compliance under the Sales Tax Act 2018

SEMINAR TOPICS

2025 SALES TAX EXPANSION

New SST rates & exemptions affecting resins, raw materials, packaging & machinery

COMPLIANCE & EXEMPTIONS

How to apply via MySST, manage disposals & claim refunds/ drawbacks effectively



UNDERSTANDING SST EXPANSION COMPLIANCE FOR PLASTICS MANUE ACTURERS

PROGRAMME

8.30 am Registration

9.00 am Welcome Address

9.15 am Sales Tax Legislation Under the Sales Tax Act 2018 & Subsidiary Legislation

• Concept and Scope of Sales Tax

Registration

• Quality Declaration in SST-02

Sales Tax Payment

Refreshment Break

Sales Tax Expansion 2025

10.15 am • Sales Tax (Rates of Tax) Order 2025

 Sales Tax (Goods Exempted from Sales Tax) Order 2025

10.30 am

• Transitional Changes

 Exemptions Under Schedule A, B & C Sales Tax (Person Exempted from

 Description 2005)

 Property Of Tax 2005

Payment Of Tax) Order 2025

1.00 pm Networking Lunch

2.00 pm Liability Compliance on Registered Manufacturer and ExemptedPerson

 Sales Tax Exemption Application Procedure via MySST

• Reports under Sales Tax Exemptions

Disposal

3.00 pm Sales Tax Facilities

Refund

Drawback

Sales Tax Deduction

· Approved Major Exporter Scheme

Review & Appeal

4.00 pm - **Question and Answer Session** 5.00 pm

SPEAKER LINE-UP

SPEAKER 1

Rofiza Bt Ramli

Senior Assistant Director, Royal Malaysian Customs (RMC)

SPEAKER 2

Norfarah Akmar Bt Ismail

Assistant Director, RMC

SPEAKER 3

Nurliza Bt Radzali

Assistant Director, RMC

WHO SHOULD ATTEND

• Plastics manufacturers & processors

Resin traders, importers & distributors

Contract manufacturers & OEMs

Finance, tax & compliance personnel

Procurement, logistics & operations managers

REGISTRATION & CONTACT

MPMA Members: RM650 per pax

Non-members: RM750 per pax

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