

Webinar on E-Commerce and Digital Taxation in Malaysia



About us

Who we are

The Centre for Continuing and Professional Education (CPE Centre) was established in 1999 to provide continuing professional education and lifelong learning opportunities for University's staff, students, alumni and the public. As part of TAR UMT's commitment to continuing education and lifelong learning, CPE Centre is entrusted with designing, developing and delivering various activities, workshops and programmes to meet the diverse learning needs of multiple parties.

About This Training

The COVID-19 pandemic has accelerated internet use with the adoption of work-from-home arrangements and skyrocketed online sales for domestic and cross-border transactions. During this challenging time, e-Commerce has grown unprecedentedly, attracting consumers of different ages and favouring the growth of the companies that operate online. This webinar examines e-commerce transactions from the direct and indirect tax perspective.



Date and Time

15 May 2023
Monday
9 AM to 5 PM



Training Venue

Online Via Zoom



Trainer

Ms Yong Mei Sim

COURSE CONTENTS

REGISTRATION OF ONLINE BUSINESS REQUIREMENT BY SSM

REGISTRATION OF BUSINESSES (AMENDMENT) (NO. 2) RULES 2020

MALAYSIAN LAWS COVERING E-COMMERCE

SETTING UP AND MAINTENANCE OF A WEBSITE

THE INCOME TAX (DEDUCTION FOR COST OF DEVELOPING WEBSITE) RULES 2003 (THE RULES) - P.U. (A) 101

DEDUCTION FOR WEBSITE MAINTENANCE EXPENSES

SCOPE OF CHARGE OR E-COMMERCE TRANSACTIONS UNDER THE INCOME TAX ACT 1967

IRB'S GUIDELINES ON TAXATION OF E-COMMERCE TRANSACTIONS ISSUED IN 2019

TAX TREATMENT ON DIGITAL ADVERTISING PROVIDED BY A NON-RESIDENT

HOW DOES THE SOURCING RULES APPLY FOR E-COMMERCE?

PERMANENT ESTABLISHMENT AND VIRTUAL WORLD

WITHHOLDING TAX ON FOREIGN DIGITAL SERVICES

IS THERE A CONFLICT BETWEEN WITHHOLDING TAXES AND DIGITAL TAX?

DIGITAL PAYMENTS AND DIGITAL COLLECTIONS

SME DIGITALIZATION GRANT SERVICE TAX ON DIGITAL SERVICES (STODS)

SCOPE OF SERVICE TAX ON DIGITAL SERVICES

BLOGGERS, YOUTUBER, TIKTOKER, GAMER AND OTHER SOCIAL MEDIA INFLUENCER

- ARE THEY CARRYING ON A BUSINESS OR ARE THEY HAVING A HOBBY?
- DO YOU NEED TO DISCLOSE YOUR E-COMMERCE TRANSACTIONS TO IRB?

Introduce our Trainer

Yong Mei Sim

A respected speaker on tax matters, Ms Yong Mei Sim, does not just cover the latest updates but also provides practical advice and in-depth comments. She holds an honours degree in Social Science (majoring in Economics) from USM, Penang and a Master's Degree in Taxation from the Golden Gate University In San Francisco, USA. She is the former senior assistant director of Inland Revenue at Bukit Mertajam, Penang and a field audit manager for both the individual business section and corporate sector.



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Webinar on E-Commerce and Digital Taxation in Malaysia

Venue: Online Via Zoom

Date: 15 May 2023 (9.00 am - 5.00 pm)

REGISTRATION FORM



CENTRE FOR CONTINUING & PROFESSIONAL EDUCATION

Fees: Public
RM 424.00 per participant
(inclusive of 6% Service Tax)

TAR UMT Student/Alumni
RM 339.20 per participant
(inclusive of 6% Service Tax)

The Manager

TARC Education Foundation (1033820M)

Tunku Abdul Rahman University of Management and Technology (TAR UMT)

TEL: 03-4145 0170

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Dear Madam / Sir,

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Disclaimer

Registration is on a first-come-first-served basis. All cancellations must be made in writing. Cancellation made 14 days or more in advance of the workshop date will receive full refund. Cancellations made thereafter will be subjected to a cancellation fee of 50% of the workshop fee. All fees are payable in the event of non-attendance of any registered participant(s) or the overall attendance falls below 75% of total workshop hours. Replacement(s) can be accepted at no additional cost if notified 24 hours prior to the commencement of the workshop. The Tunku Abdul Rahman University of Management and Technology reserves the right to change the speaker, reschedule or cancel the workshop and all efforts will be taken to inform participants of the changes.

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We will be claiming under **HRD Corp Claimable Course** and full payment would be made to Tunku Abdul Rahman University of Management and Technology in the event that no disbursement from HRD Corp under any circumstances.

We will **NOT BE CLAIMING** from HRD Corp. Payment will be made to account payee TAR UMT by cheque or bank transfer to Public Bank Account No. 3 1 8 1 5 6 4 1 1 3. Kindly submit your payment remittance to training@tarc.edu.my together with this registration form.

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