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2026

服务税战略

Service Tax Strategy 2026

中文线上课
[Mandarin Webinar]

2026年2月13日 | 星期五
10AM - 6PM

复训生半价
[50% Revision Students]

独家赠送：
750 道 SST 实战 Q&A 全解析
系统化掌握 SST 全流程核心技能
▶ SST 策划与税务优化布局
▶ SST 精准对账与差异分析
▶ SST 高效申报实操流程
▶ 行业专项深度解析
[针对租赁/出租及新建工程行业]

课程大纲

COURSE OUTLINE

▶ SST简介

Introduction to SST

▶ 销售税概览

Overview of sales tax

▶ 服务税概览: 应税服务、注册门槛与豁免项目

Overview of service tax: Taxable services, registration thresholds, exemptions

▶ 注册与注销要求: 谁需要注册, 何时注册

Registration and deregistration requirements:

Who must register and when

▶ 2025 / 2026年服务税更新 新增行业包括租赁、

教育、金融、健康、医疗与建筑行业

Upcoming 2025 service tax changes: Inclusion of leasing, education, finance, wellness, medical, and construction industries

▶ 服务税8%与6%税率的理解与应用

Understanding the 8% vs 6% Service Tax Rate

▶ 过渡期问题与合规风险

Transitional Issues and Compliance Risks

▶ 特定行业影响分析

Sector-Specific Impacts

▶ 符合SST要求的发票内容与开票时间

SST-compliant invoice content and timing

▶ SST的会计处理方式

Accounting Treatment of SST

▶ SST报税准备: 申报要求、截止日期及常见错误

Preparing SST Returns: Filing requirements, due dates, and common errors

▶ 应对海关(RMCD)审计与罚款: 预期事项与应对方式

Dealing with RMCD Audits and Penalties: What to expect and how to respond

▶ SST持续合规的最佳实践

Best Practices for Ongoing SST Compliance

▶ 问与答环节

Question and Answers

导师简介

TRAINER PROFILE



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- ▶ **安式集团创办人 (MY&SG)**
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- ▶ **财政部认证税务代理**
Licensed Tax Agent
- ▶ **英国特许公认会计师代理**
Fellow Member of ACCA
- ▶ **ACCA马来西亚顾问委员会会员**
Member of ACCA Malaysia Advisory Committee
- ▶ **ACCA亚太地区人力资本合作组织成员**
Member of ACCA Asia Pacific Human Capital Collaborative
- ▶ **ACCA中小企业全球论坛**
Member of ACCA SME Global Forum
- ▶ **澳洲特许公认会计师**
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- ▶ **东南亚国家协会公认会计师**
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- ▶ **企业社会和可持续发展管理专家理专家**
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- ▶ **特许金融建模专家**
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