

ANC  
GROUP



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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



YS Lt. Kol Bersekutu (PA)  
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- ▶ **安式集团创办人 (MY&SG)**  
Founder of ANC Group (MY & SG)
- ▶ **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**  
Member of CPA Australia
- ▶ **东南亚国家协会公认会计师**  
Member of ASEAN CPA
- ▶ **马来西亚特许会计师**  
Member of MIA
- ▶ **马来西亚特许税务协会会员**  
Member of CTIM
- ▶ **人力资源部认证培训师**  
HRD Corp Trainer
- ▶ **企业社会和可持续发展管理专家理专家**  
Certified CSR & Sustainability Management Professional
- ▶ **特许金融建模专家**  
Chartered Financial Modeling Professional
- ▶ **认证财务规划师**  
Cerified Financial Planner
- ▶ **会计工会和雇主协会学院培训师**  
ACCA, MIA and MEF Academy Trainer
- ▶ **ACCA获奖主讲人**  
Prize Winner as ACCA Lecturer
- ▶ **大马零售连锁协会学院委员会会员**  
Member of MRCA Academy