

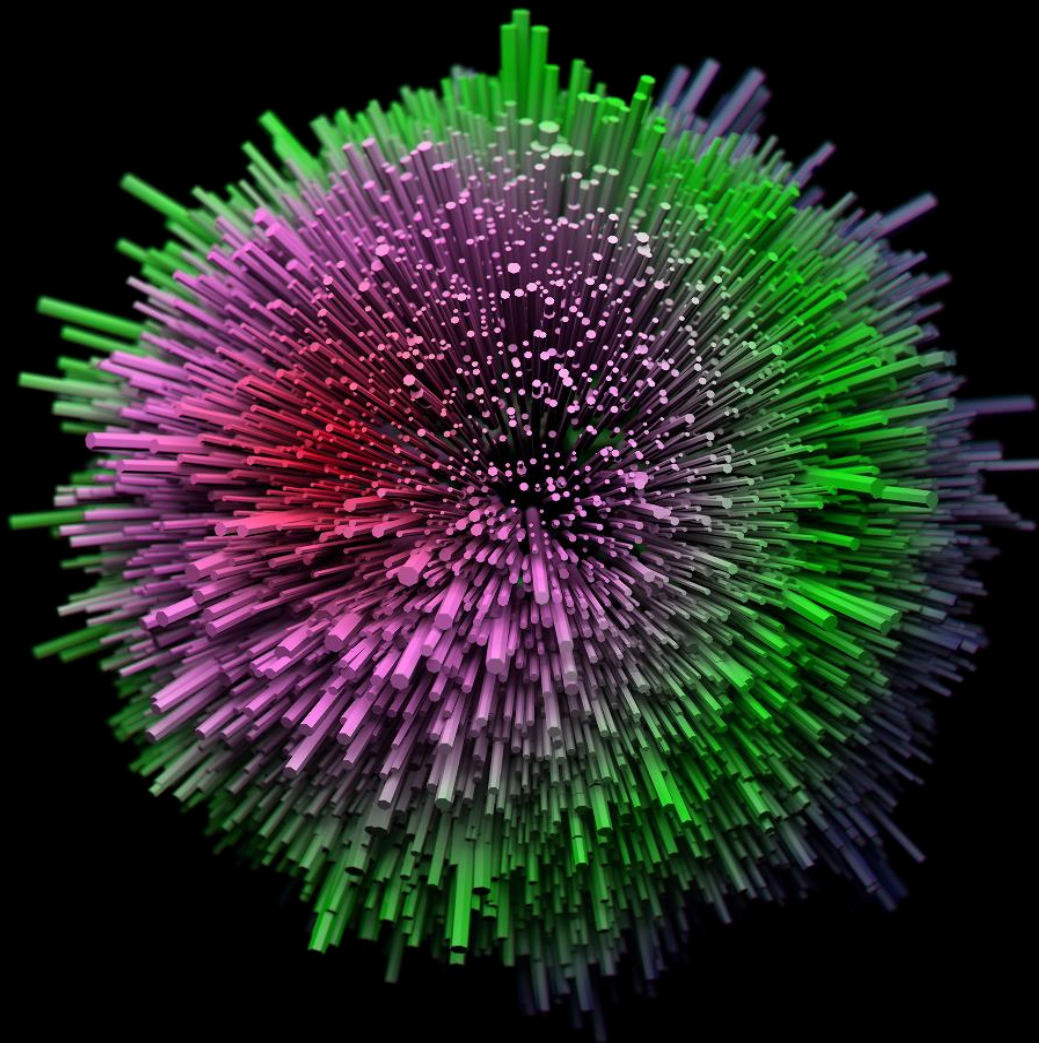
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LearningSolutions

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Goods and Services Tax Foundation

3 CPE hours



Target Audience

Tax/finance professionals and accountants who are involved in the GST compliance process

Delivery Mode

Physical Seminar |
Live Webinar

Facilitators

Jiang Hai
Director | DTS Indirect Tax

Introduction

Singapore Goods and Services tax ("GST") has been in place for more than 20 years now and yet GST registered businesses still make errors in the GST treatment of their transactions as well as GST reporting.

This workshop aims to explain the fundamental GST concepts which will in turn help you in reducing the chances of making errors in your GST returns.



Course Outline

- Principles of GST
- Type, place, time and value of supply
- Output tax vs input tax
- Invoicing requirements
- Claiming of input tax
- Disallowed input tax
- Record keeping
- Completing the GST return
- Correction of errors made in GST return
- GST registration requirements
- Q&A

Learning Objectives

Participants will be able to:

- Understand the principles and basic concepts of GST
- Appreciate the GST output tax and input tax mechanism
- Learn the GST reporting requirements and documentation requirements



Registration

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