

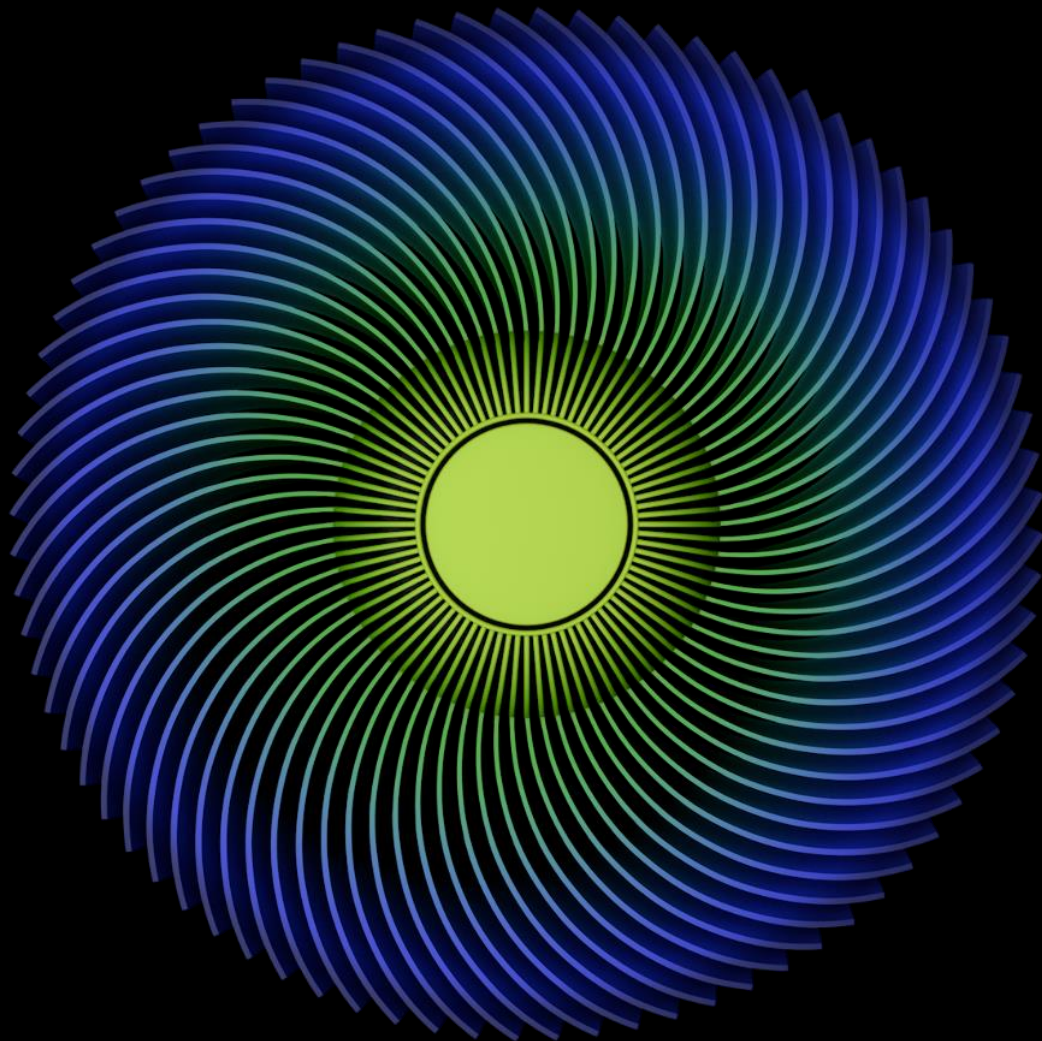
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LearningSolutions

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Zero-rating for Exportation of Goods

2 CPE hours



Target Audience

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

Delivery Mode

Physical Seminar |
Live Webinar

Facilitators

Richard Mackender
Partner | DTS Indirect Tax

Victor Poon
Senior Manager | DTS
Indirect Tax

Introduction

GST-registered businesses must charge GST at the prevailing standard rate of 7% on all supplies of goods made in Singapore unless the goods are exported and sufficient export documents are maintained in a timely manner. In so, the supplies of goods would qualify for zero-rating. Failure to charge and account for the applicable GST to the tax authority would turn out to be a costly mistake to the businesses.

This workshop aims to explain the various export arrangements which qualify for zero-rating and the respective documentation requirements.



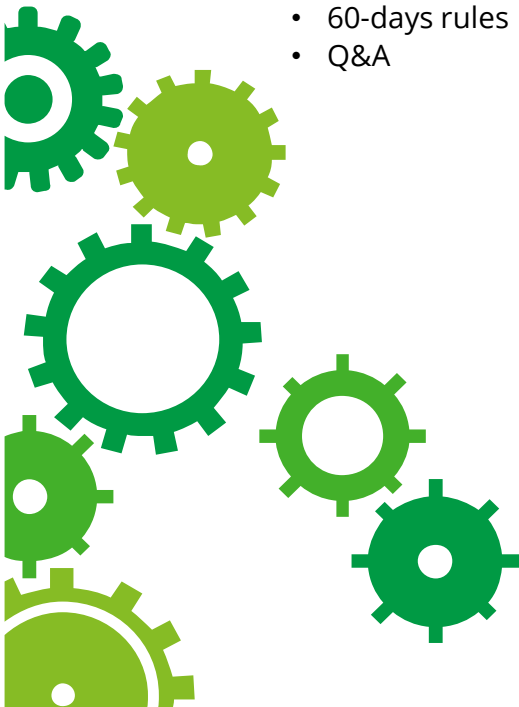
Course Outline

- Introduction
- Place of supply for supplies of goods
- Zero-rating of supplies of goods
- Various export arrangements and the respective documentation requirements
- 60-days rules
- Q&A

Learning Objectives

Participants will be able to:

- Understand the concept of place of supply for supplies of goods
- Appreciate the various export arrangements which qualify for zero-rating and the respective documentation requirements.



Registration

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