

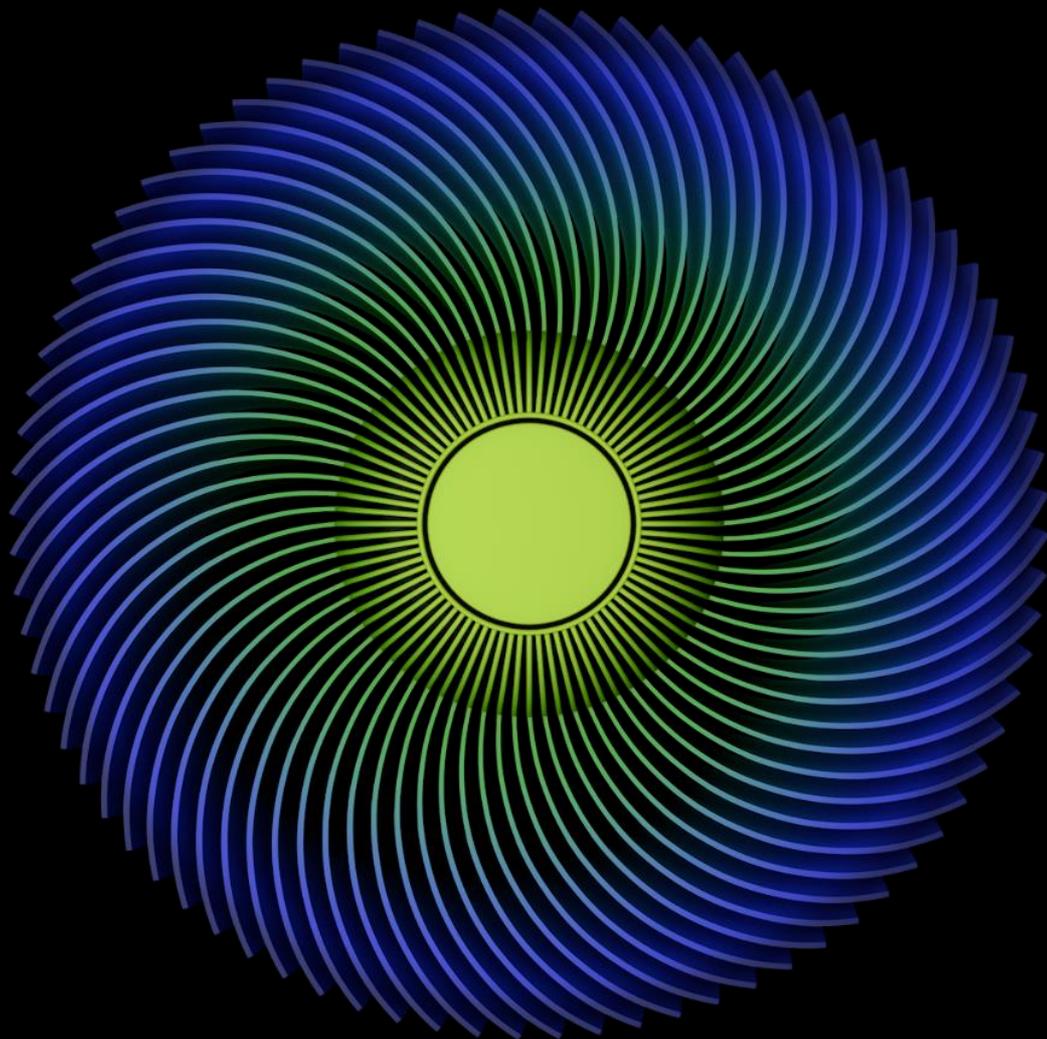
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LearningSolutions

by Deloitte

Zero-rating for Exportation of Goods

06 May 2022 | 10am - 12pm | 2 CPE Hours



Target Audience

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

Delivery Mode

Live Webinar

Facilitator/s

Richard Mackender
Partner | DTS
Indirect Tax

Victor Poon
Senior Manager |
DTS Indirect Tax

Course Fee

SGD 149.80
(incl. GST)

Duration
2 CPE Hours

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

(Closing date: 3 days before the commencement of the course)

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Individual

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3. You will receive a confirmation email from us within 3 – 5 business days from the date of registration and an invoice with the total course fees payable will be sent together with payment details.
3. Upon receipt of registration, any request for cancellation or replacement must be confirmed in writing at least (7) business days prior to the seminar and/or webinar. We regret that fees are non-refundable. Substitution by a replacement participant is permitted.
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5. We reserve the right to make any amendments to the programme, cancel the webinar and/or have speaker replacements, if warranted by circumstances beyond our control. (e.g. COVID-19 pandemic related matters).
6. All fees are inclusive of 7% GST and materials.
7. By submitting the registration, you agree to receive emails of reports, articles, event invitations and other information related to Deloitte products and services. You understand you may unsubscribe at any time by clicking the link included in the emails.

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