

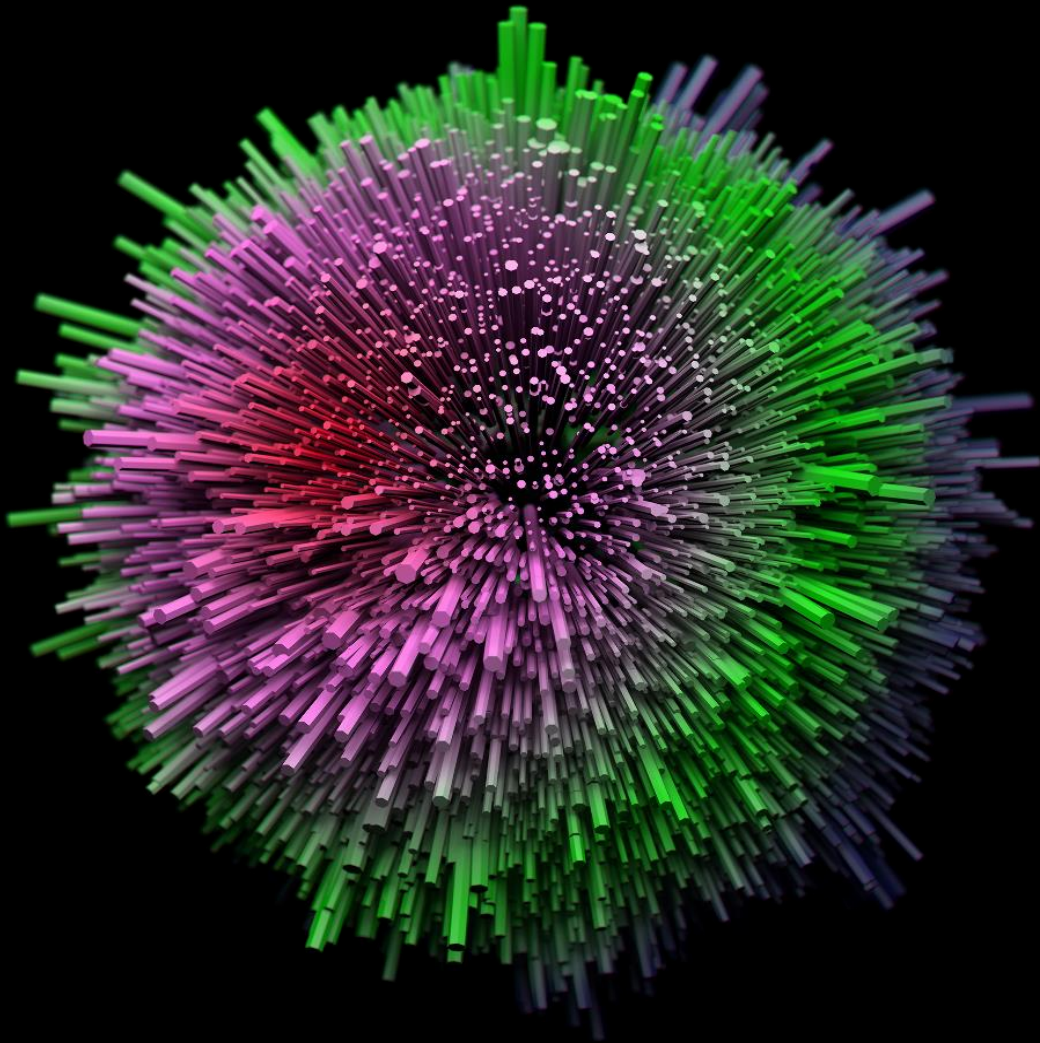
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LearningSolutions

by Deloitte

Goods and Services Tax Foundation

23 March 2022 | 2pm - 5pm | 3 CPE Hours



Target Audience

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

Delivery Mode

Live Webinar

Facilitator/s

Jiang Hai
Director | DTS
Indirect Tax

Course Fee

SGD 224.70
(incl. GST)

Duration
3 CPE Hours

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

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

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Individual

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2. Full payment should be made 3 days prior to the seminar and/or webinar.
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.
4. Late cancellation fee will be imposed for cancellation less than (7) business days prior to seminar and/or webinar commencement or no show.
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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