

# Administer Goods And Services Tax (GST) In Singapore

## Description

This 1-day course aims to provide accounting, finance and business executives with an in-depth understanding of Singapore GST, which will in turn promote accurate, timely and effective responses on GST administration and compliance work.

## Who is this Course For?

This training is relevant to Accounting, Finance and Business Executives.

## Course Objectives

By the end of this course, learners will be able to:

- Define the scope of GST in Singapore.
- Classify and explain the types of supplies and reliefs within the context of Singapore GST.
- Apply the scope and concept of Singapore GST to business transactions, including e commerce transactions.
- Manage the administration and compliance of Singapore GST matters.

## Course Duration

**8 Hours**

## Mode of Training

**Classroom**

**Full Fee**

**\$350**

(Subject to 9% GST)

**Nett Fee**

**\$381.50**

(After GST)

As pre-requisites may differ by course, we strongly encourage you to review the details and contact us for any clarification.



# Course Content

## Learning Unit 1: GST Overview

- History Of GST In Singapore
- Overview Of GST System
- Common Terms

## Learning Unit 2: Scope Of GST

- Made In Singapore
- Made In The Course Or Furtherance Of Any Business
- Made By A Taxable Person
- Taxable Supply Of Goods & Service Takes Place
- Types Of Supply
- Timing Of Supply

## Learning Unit 3: Claim Of Input Tax

- Conditions governing input tax claims
- Disallowed input tax claims
- Local Supplies
- Imports

## Learning Unit 4: Application To Business Transactions

- Bad Debt Written Off
- Disbursement Or Reimbursement
- Common fringe benefits
- Recovery of disallowed expenses from related companies
- Other Transactions

## Learning Unit 5: Administration And Compliance

- Accounting And Administration
- Filing Of Returns
- Correction Of Errors

