

Administer Goods and Services Tax (GST) in Singapore



COURSE DURATION

8 Hrs



MODE OF TRAINING

Classroom

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



FULL FEE

\$280

(Subject to 9% GST)



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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 Gst Rate Change

- Gst Transition Rule
- Time Of Supply
- Practical Examples

Learning Unit 4: Claim Of Input Tax

- Local Supplies
- Imports

Learning Unit 5: Application To Business Transactions

- Bad Debt Written Off
- Disbursement Or Reimbursement
- Other Transactions

Learning Unit 6: Administration And Compliance

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

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