

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

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

Who Is This Course For

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



FULL FEE

\$280

(Subject to 9% GST)



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Website

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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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