JAMES COOK INSTITUTE

DIGITAL & IT

INTERMEDIATE



[Synchronous E-Learning]

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.

Course Duration
8 Hours

Mode of Training
Synchronous E-Learning

Who is this Course For?

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

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 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.

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Visit our 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: 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

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