

Course Introduction

This workshop is designed to equip participants with the necessary skills and knowledge to effectively understand and apply GST concepts into your area of work. Lack and inadequacy of knowledge on GST Taxation has cost many businesses unnecessary penalties when they run foul of taxation laws. Do not be the next one!

Learning Outcome

With notes specially designed for easy learning, to broaden and reinforce understanding of proper GST treatment, you will possess the knowledge and know-how to compute and file your GST returns accurately at the end of this workshop.

Who Should Attend

Directors, Finance Managers, Financial Controllers, Accountants, Auditors, Account & Finance Executives who are handling GST on behalf of their companies.

Course Outlines

Topic 1. Overview of GST

Topic 2. Basic Concepts of GST

Topic 3. Types of Supply

Topic 4. Output Tax vs Input Tax

Topic 5. Tax Invoice, Simplified Tax Invoice & Receipt

Topic 6. Credit Notes & Debit Notes

Topic 7. Claiming of Input Tax

Topic 8. Bad Debt Relief

Topic 9. Fringe Benefits

Topic 10. Disallowed Claims

Topic 11. Imports

Topic 12. Correcting Mistakes in Import Declaration

Topic 13. Major Exporter Scheme

Topic 14. Exports

Topic 15. International Services

Topic 16. Miscellaneous/Frequently Asked Questions

Topic 17. Reimbursements/Disbursements

Topic 18. Record Keeping

Topic 19. Completing the GST F5 correctly

Topic 20. When Do you Need a GST F7