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info@comfori.com
03- 5621 3630



Connecting Business with Intelligence



Goods and Services Tax (GST) – A Practical Session

COURSE OBJECTIVES

- Understand the key elements of GST and its mechanism.
- Advise on the penalties and fines for late filing, submission and errors made in preparing GST returns.
- Understand the impact on your existing contracts once GST is implemented
- Explain areas / situations when input tax can be set off against output tax
- Account for GST as required by Customs
- Analyse and explain the implications of GST on businesses.
- Identity and review business activities in line with GST.
- Know what transactions are subject to GST and how to raise tax invoice
- Explain the basics of Price Control and Anti-Profiteering Act

COURSE OUTLINE

- Module 1: Introduction
- Module 2: Accounting for tax (Part 1)
- Module 3: Accounting for tax (Part 2)
- Module 4: Impact of GST & Input Tax Claim
- Module 5: Accounting & GST Filing

AUDIENCE

- Entrepreneurs
- Accountants
- Finance Managers
- Tax Managers
- Staff of accounting department

If you have any enquiries, please contact
+60 (3) 56213630 or
email: info@comfori.com