

GOODS AND SERVICES TAX (GST) – A PRACTICAL SESSION

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

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

WHO SHOULD ATTEND?

WORKSHOP 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

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