

GST – POST IMPLEMENTATION CONSIDERATIONS AND PRACTICAL ISSUES

OBJECTIVES

- Revise on 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.
- Explain areas / situations when input tax can be set off against output tax
- Account for GST as required by Customs
- Identify and review business activities in line with GST.
- Complete checklist to evaluate ability of firm and system to cope with GST
- Identify and review business activities in line with GST.
- Be updated of decisions concerning various GST treatments as made by Customs and understand the implications
- Prepare for GST Audit
- 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: UPDATES AND PRACTICAL ISSUES**
- Module 5: REVIEW OF SYSTEM AND THE ISSUES OF GST AUDIT**

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