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Connecting Business with Intelligence



Goods and Services Tax (GST) – Post Implementation Considerations and Practical Issues

COURSE 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
- Identity and review business activities in line with GST.
- Complete checklist to evaluate ability of firm and system to cope with GST
- Identity 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

COURSE 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

AUDIENCE

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

If you have any enquiries, please contact
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