



Mastering the Basic & Intermediate Concepts of GST Workshop

Registration Form (7CPE Hours)

✓SDF Grant
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About the Workshop

This workshop by TAKX Solutions 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, don't be one of them. 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.

Key Topics

- Concepts of GST
- Types of Supply, Output tax vs Input Tax
- Tax Invoices, Simplified Tax Invoice & Receipts
- Credit Notes & Debit Notes
- Bad Debt Relief
- Fringe Benefits & Disallowed Claims
- Imports, Exports & International Services
- Completing the GST F5

The Speaker –

Mr Andre Lim, Accredited Tax Practitioner (GST)

Formerly an Inland Revenue Authority of Singapore (IRAS) Senior Tax Officer, Mr Andre Lim has gathered more than 6 years of valuable experience from IRAS that includes dealing with general and complex GST issues. He has over a decade's public speaking experience and has conducted more than 100 GST training workshops and seminars during his tenure at IRAS and many other prestigious organisations such as ACRA, SNEF, SBF, SMA and SCCCI.

Who Should Attend This workshop is especially relevant to new businesses and staff, accounts and finance personnel. Existing businesses and staff should also attend this as a refresher workshop or to clarify their doubts.

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| Date: 25 April 2019, Thursday | Course Fees: \$398 per participant (Inclusive of Handouts, Lunch & Refreshments) |
| Time: 9.00am to 5.00pm (Registration starts at 8.45am) | To register: Post, email or fax your registration forms to us. |
| Workshop Venue: Carlton Hotel Singapore 76 Bras Basah Road Singapore 189558 | 420 North Bridge Road, #05-08 North Bridge Centre, S(188727) Tel: 6293 9068 Fax: 6293 9069 Email: enquiries@takx.com.sg Website: www.takx.com.sg Payment Details: Please make cheque payable to "TAKX Solutions Pte Ltd" |

Participant 1: Name: SIATP Membership No:

Email: Designation:

Participant 2: Name: SIATP Membership No:

Email: Designation:

Contact Person: (If different from above) Name:

Email: Designation:

Company Name:

Company Address:

ROC No: Tel: Fax:

Upon receipt of registration, any cancellation must be confirmed in writing, and will be subject to a 10% administrative charge. If notice of cancellation is received less than 5 working days before the course date, or if participant fails to show, participants will be invoiced for the full fee. However, substitutes will be allowed. TAKX Solutions Pte Ltd reserves the right to cancel/postpone the event or change the venue/date/time of the workshop in view of unforeseen circumstances.