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GST: Goods and Services Tax

Workshop 1 - Developing a Working Knowledge

Introduction:

Goods and services tax (GST) is a multi-staged, indirect and consumption tax that is not levied on businesses. However, businesses are likely to be burdened by higher administrative costs and stiffer penalties without a sound knowledge in GST.

Our course aims to equip participants with the key principles on GST that are applicable to all businesses.

- * ***Our methodology is to provide best knowledge on GST to our participants by providing a classroom style teaching with written notes and case studies in a class limited to a maximum of six participants.***
- * ***Continuous question and answer sessions addressed to your business needs***

Topic Covered:

- GST model / mechanics
- Impact of GST on businesses and how businesses should react to GST
- Scope of GST
- Liability to be registered
- Components of Supply (Time, Place and Consideration)
- Difference between goods and services
- Definition of supply and types of supplies
- Input Tax
- GST registration
- Keeping records
- Transitional rules (including contracts with no opportunity to review)
- Accounting for GST
- Bad debts relief
- Capital goods adjustment
- De minimis rule
- Apportionment rule
- GST implementation issues
- System and infrastructure requirements

This course is offered on any day from **30 June 2014 onwards**; *please book your date with us.*

For registration please call 088-424464 (Imelda/Marphy) or register online at our website **www.ctwconsultants.com**

Venue: Block I, 2nd Floor, Unit No.7, Metro Town, Jalan Bunga Ulam Raja, 88300 Kota Kinabalu, Sabah (*right above Lucy's Kitchen - Metro Town and Titanium Safety Box admin office*)

Time : 9 a.m to 5 p.m

* ***Fee is charged at RM250 per person***