



GST FOR IMPORTERS, EXPORTERS AND LOGISTICS/ FREIGHT SERVICE PROVIDERS COURSE

Are you aware that over the last 8 years, IRAS has audited and collected more than S\$1 billion in penalties from GST registered traders, excluding investigation cases?

This workshop is especially developed to cater to the needs of importers, exporters and logistics/freight service providers. If you have constant GST queries on import/export issues, this is just the right course for you.

COURSE OUTLINE

- Essential GST Concepts
- Imports, Transshipments and Special Reliefs
- Transactions within and between Free Trade Zones/Designated areas
- International transportation services
- Direct Export of Goods – case studies, application & discussion
- Indirect Export of Goods – case studies, application & discussion
- IRAS' requirements and documentation to support zero-rating
- Malaysia GST – case study on impact of cross-border trade
- Agent – 2 categories of Agent in the GST Act
- Hand-carried Goods Scheme
- Major Exporter Scheme & case study
- Specialised Warehouse Scheme
- Zero-rating of storage & related services
- Sale, lease & repair of containers
- Recovery of expenses incurred on behalf of client
- How to conduct a GST Self-review
- Questions & Answer session

WHO SHOULD ATTEND?

Importers, exporters and logistics/freight service providers

ABOUT THE COURSE TRAINER

Mr Manmohan Singh

Manmohan Singh is a director of a GST advisory firm and is also a pioneer in the successful implementation of GST in Singapore. He had amassed a wealth of experience since 1993 dealing with complex GST issues, rulings, taxpayer education and GST Audit during his tenure at IRAS. His firm has successfully appealed on behalf of businesses to obtain due GST refunds. He is an Accredited Tax Advisor (GST) of the Singapore Institute of Accredited Tax Professionals (SIATP).

WORKSHOP DATE:

19 April 2017

19 July 2017

WORKSHOP FEE:

\$210 (Inclusive 7% GST) - It also cover Training Materials and 1 light refreshment

SIATP Members will enjoy 10% discount: S\$189 (Inclusive 7% GST) – Please provide your SIATP Membership number upon registration (if any)

DURATION:

Half Day (2.00pm to 5.30pm)

Applicable for Productivity and Innovation Credits (PIC) Scheme. For details, please refer to IRAS website.

To register, please fill in the registration form and email to training@epc.com.sg or fax 6278 7518.



REGISTRATION FORM

We would like to register for

Course Title: _____

Training Date: _____ SIATP Membership Number (if any): _____

COMPANY INFORMATION

Company's Name: _____ Industry: _____

Address: _____ S (_____)

Contact Person: _____

Contact no. : _____ Fax no. : _____

Email Address: _____

PARTICIPANT INFORMATION

Name: _____ Designation: _____

Name: _____ Designation: _____

Note: Participant's name provided above will be reflected on the Certificate of Attendance.

PAYMENT METHOD *(Please v tick)*

Cheque [] CASH [] Bank Transfer []

Cheque Payment

Please issue cheque payable to **Enterprise Promotion Centres Pte Ltd**

Mail to: Blk 1003 Bukit Merah Central #02-10 Inno. Centre Singapore 159836

Bank Transfer Details

Account's Name: **Enterprise Promotion Centres Pte Ltd**

Bank's Name: **United Overseas Bank Limited**

Bank's Address: 298 Tiong Bahru Road #01-01/02 Central Plaza Singapore 168730

Account no.: 407-304-519-8 | **Bank Code:** 7375 | **Swift Code:** UOVBSGSG

Upon receipt of registration, any request for cancellation or transfer must be confirmed in writing.

If notice of cancellation or transfer is received less than 5 working days before the event date, or if a registrant fails to attend, the registrant will be invoiced for the full fee.

Please note that payment must be made before commencement of the course. Substitutions are welcome. EPC reserves the right to amend, postpone or cancel the programme and/or event due to unforeseen circumstances.

Signature of Person-in-Charge

Company's Stamp

Date

For course enquiries and registration, please contact Karen Wee at 6377 6630/ 6278 2538 or send email to training@epc.com.sg.