

GST FOR THE MARINE, SHIPPING & LOGISTICS SECTOR

This course is especially developed to cater to the needs of the marine, shipping and logistics sectors. If you have constant queries on GST issues pertaining to the sector, this is just the right course for you.

This Course will cover the following areas:

- 1) Essential GST Concepts and Updates
- 2) Imports and what are the reliefs available
- 3) Definition of a Ship under the GST Act
- 4) Free Trade Zone and GST
- 5) Transshipment and export of goods
- 6) Indirect exports and services
- 7) How to determine whether a service qualifies as an International Service
- 8) Zero-rating of ship parts
- 9) Zero-rating of container services
- 10) Acting as an Agent and your responsibilities
- 11) Hand-carried goods
- 12) Specialised Warehouse Scheme
- 13) Approved Marine Customer Scheme
- 14) 3PL Scheme
- 15) Case Studies
- 16) Common Errors
- 17) Q & A



ABOUT THE COURSE LEADER

MR MANMOHAN SINGH

A director of a GST advisory firm, Manmohan is 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).

Customised in-house training:

This programme can be customised for inhouse training to meet your organisation's specific requirements. Please contact us for any enquiries.

Choice of Dates:

20 July 2012

Duration: Half day

Time: 2:00 pm to 5:30 pm

Fees: **\$126.26/- per pax**
(inclusive of GST)
Includes all training materials and refreshments

Contact Persons:
 Tam Fei Ting : 6377 6608 / Angela Yip : 6377 6604
 Fax: 6278 7518
 Mainline: 6278 2538
 Email: feiting@epc.com.sg / angelayip@epc.com.sg
 www.epc.com.sg

Mr/Mrs/Ms/Mdm/Dr _____	Designation _____
Mr/Mrs/Ms/Mdm/Dr _____	Designation _____
Mr/Mrs/Ms/Mdm/Dr _____	Designation _____
Company _____	Industry _____
Address _____ S(_____)	
Tel _____	Fax _____ Email _____
Contact Person _____	Tel _____ Email _____

Please make your cheques payable to Enterprise Promotion Centres Pte Ltd and forward it to Blk 1003 Bukit Merah Central #02-10 Singapore 159836. Upon receipt of registration, any request for cancellation or transfer must be confirmed in writing, and will be subject to a 10% administrative charge. If notice of cancellation or transfer is received less than 5 working days before the event date, or if a delegate fails to attend, the delegate will be invoiced for the full fee. Please also note that payment must be made before commencement of the seminar. Substitutions are welcome. EPC reserves the right to amend, postpone or cancel the programme and/or event due to unforeseen circumstances.

Company Stamp

If you do not wish to receive any faxes, kindly indicate 'Unsubscribe' & your fax number, and fax it back to us. We regret any inconvenience caused.