

COURSEWORK SCHEDULE

Module	Date/Time	Fee
GST 101 Tax Policy, Administration and Compliance (2 sessions) <ul style="list-style-type: none"> - Fiscal Policy of Singapore - Formulation and Implementation of tax policies - Enforcement of Tax Compliance Module Weightage: 10% Assessment: Graded take-home assignment	04 Nov 2020 (Wed) 6.30 p.m. – 9.30 p.m. 07 Nov 2020 (Sat) 9 a.m. – 12 p.m.	\$406.60
GST 102 Legal Framework of Taxation (3 sessions) <ul style="list-style-type: none"> - Appeal Processes - Case law authorities and Analysis - Interpretation of Tax Statutes in submissions - Recent GST/VAT cases Module Weightage: 10% Assessment: Graded take-home assignment	05 Jan 2021 (Tue) 9 a.m. – 5 p.m. 06 Jan 2021 (Wed) 9 a.m. – 12 p.m.	\$609.90
GST 103 Goods and Services Tax (Law, Interpretation and Applications) (9 sessions) <ul style="list-style-type: none"> - Advanced Concept of Supply & Consideration - Importance of 'Direct Link' between payment and supply made - Tests of Single / Multiple Supply - Taxability of Deposits and Early Termination Payments - Concept of Business Establishment and Fixed Establishment - International Services - Place of Supply of Services - Zero-rated Services - Meaning of 'Directly In Connection With' Goods or Property - Meaning of 'Directly Benefit' - Identifying the Establishment Receiving the Supply of Service Module Weightage: 40% Assessment: Exam	12 Jan 2021 (Tue) 9 a.m. – 5 p.m. 13 Jan 2021 (Wed) 9 a.m. – 5 p.m. 19 Jan 2021 (Tue) 9 a.m. – 5 p.m. 20 Jan 2021 (Wed) 9 a.m. – 5 p.m. 21 Jan 2021 (Thu) 9 a.m. – 12 p.m.	\$1,626.40
	Exam: 08 Feb 2021 (Mon) 9 a.m. – 11 a.m.	

RESEARCH/CASE STUDY SCHEDULE [FEE: \$4,922.00]

Item	Date	Time
Release of Case Study via email	28 Dec 2020 (Mon)	-
Submission of Research/Case Study Selection (topic/selection can be changed after mentor consultation)	25 Jan 2021 (Mon)	Email submission by 5 p.m.
Submission of Research/ Case Study Outline	05 Mar 2021 (Fri)	Email submission by 5 p.m.
Presentation of Outline (5%) <i>*presentation slides to be submitted via email on 12 Mar 2021 (Fri), for examining panel reference</i>	19 Mar 2021 (Fri)	9 a.m. – 6 p.m. Individual presentation schedule to be advised.
Submission of Draft Report	21 Jun 2021 (Mon)	Email submission by 5 p.m.
Presentation of Report (5%) <i>*presentation slides to be submitted 1 week before, i.e. 08 Jul 2021 (Thu), for examining panel reference</i>	15 Jul 2021 (Thu) 16 Jul 2021 (Fri)	9 a.m. – 6 p.m. Individual presentation schedule to be advised.
Submission of Final Report (30%)	16 Aug 2021 (Mon)	Email submission by 5 p.m.
Release of Results	Nov 2021	-

**Dates indicated in both tables are accurate at time of printing and may be subject to changes.*