

COURSEWORK SCHEDULE

Module	Date/Time	Fee
<p>GST 101</p> <p>Tax Policy, Administration and Compliance (2 sessions)</p> <ul style="list-style-type: none"> - Fiscal Policy of Singapore - Formulation and Implementation of tax policies - Enforcement of Tax Compliance <p>Module Weightage: 10%</p> <p>Assessment: Graded take-home assignment</p>	<p>13 Nov 2019 (Wed) 6.30 p.m. – 9.30 p.m.</p> <p>20 Nov 2019 (Wed) 6.30 p.m. – 9.30 p.m.</p>	\$406.60
<p>GST 102</p> <p>Legal Framework of Taxation (3 sessions)</p> <ul style="list-style-type: none"> - Appeal Processes - Case law authorities and Analysis - Interpretation of Tax Statutes in submissions - Recent GST/VAT cases <p>Module Weightage: 10%</p> <p>Assessment: Graded take-home assignment</p>	<p>06 Jan 2020 (Mon) 9 a.m. – 5 p.m.</p> <p>07 Jan 2020 (Tue) 9 a.m. – 12 p.m.</p>	\$609.90
<p>GST 103</p> <p>Goods and Services Tax (Law, Interpretation and Applications) (9 sessions)</p> <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 <p>Module Weightage: 40%</p> <p>Assessment: Exam</p>	<p>14 Jan 2020 (Tue) 9 a.m. – 5 p.m.</p> <p>15 Jan 2020 (Wed) 9 a.m. – 5 p.m.</p> <p>20 Jan 2020 (Mon) 2 p.m. – 5 p.m.</p> <p>21 Jan 2020 (Tue) 9 a.m. – 5 p.m.</p> <p>22 Jan 2020 (Wed) 9 a.m. – 5 p.m.</p> <p>23 Jan 2020 (Thu) 9 a.m. – 12 p.m.</p> <p>Exam: 20 Feb 2020 (Thu) 9 a.m. – 11 a.m.</p>	\$1,626.40

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

Item	Date	Time
Release of Case Study via email	27 Dec 2019 (Fri)	-
Submission of Research/Case Study Selection (topic/selection can be changed after mentor consultation)	24 Jan 2020 (Fri)	Email submission by 5 p.m.
Submission of Research/ Case Study Outline	06 Mar 2020 (Fri)	Email submission by 5 p.m.
Presentation of Outline (5%) <i>*presentation slides to be submitted via email on 13 Mar 2020 (Fri), for examining panel reference</i>	20 Mar 2020 (Fri)	9 a.m. – 6 p.m. Individual presentation schedule to be advised.
Submission of Draft Report	18 Jun 2020 (Thu)	Email submission by 5 p.m.
Presentation of Report (5%) <i>*presentation slides to be submitted 1 week before, i.e. 25 Jun 2020 (Thu), for examining panel reference</i>	02 Jul 2020 (Thu) 03 Jul 2020 (Fri)	9 a.m. – 6 p.m. Individual presentation schedule to be advised.
Submission of Final Report (30%)	03 Aug 2020 (Mon)	Email submission by 5 p.m.
Release of Results	Nov 2020	-

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