

AUSTRALIA TAXATION

2 MONTHS DURATION



MODULE 1 | GST TAXATION

- Understanding GST legislation & the GST system
- GST Registration, Amendments & ongoing obligations
- Taxable, GST-Free, Input-Taxed and Mixed Supplies
- Tax invoices, GST credits, Adjustments & Corrections
- PAYG Withholding & Instalments on BAS
- Special taxes: WET, LCT, Fuel Tax Credits, FBT
- BAS preparation, Electronic Lodgement & BAS Reconciliation
- GST for not-for-profit, E-commerce & International transactions
- GST for property, FBT adjustments, Audit preparation

MODULE 2 | PAYROLL PROCESSING

- Introduction to Australian payroll
- Employment Basics & Awards
- Employee Onboarding Process
- Timesheet Processing & Leave Management
- PAYG withholding Tax & Superannuation
- Single Touch Payroll (STP-2)
- Payroll Processing Workflow
- Payroll Reconciliation & Reporting
- Termination, Final pay & Redundancy

MODULE 3 | SMSF ACCOUNTING & COMPLIANCE

- Introduction to SMSF
- SMSF structure, Trust creation & Legal requirements
- Trust deed & SIS Act rules
- SMSF Contributions, Limits, Roll over & Investment rules

- Withdrawal rules at age 60–65+ (Lump sum & Pension)
- Penalties for early/illegal withdrawals
- SAR (SMSF Annual Return), Audit preparation & Compliance
- Investment strategy, LRBA, SMSF property rules
- Practical Training on Software



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