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Consulting Services GST Guide

Consulting & Professional Services

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Get a plain-English GST guide for a consulting or professional-services business — GST on services and retainers, the export-of-services zero-rating and LUT conditions, reverse charge on imported services, and which returns to file. Confirm specifics with a tax professional. Fill in your details below.

Purpose of this tool & output

GST on services, retainers and exports

How the output is used

Use the guide to handle GST on services, retainers and service exports (LUT/refund) correctly.

Important cautions

AI-generated guidance; confirm with a tax professional.

Companion documents

- Pricing Strategy Advisor
- Rate Card Builder
- Consulting Firm P&L Builder
- Cash Flow & Collections Planner
- Firm Business Case / Loan Note
- Consulting KPI Dashboard

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.