

# *FasTax Series*

## Getting Corporate Tax Right

The focus of this 1-day workshop is to help tax agents understand the basics of corporate taxation and offer practical assistance in the preparation of tax computations and the completion of Income Tax Return Form C.

Participants will hear from our speakers the basic corporate tax rules, tax obligations of a company and a tax agent, real-life case stories, and the common filing mistakes that could be avoided. The risks and recovery actions taken for non-compliance will also be highlighted. Participants can also take this opportunity to clarify with the speakers on corporate tax issues encountered during the course of their work. There will be practice exercises\* on preparation of tax computations.

*\*Please bring a calculator to the workshop.*

### PROGRAMME

#### **A Word of Caution...**

Ms Mak Oi Leng  
Partner, Tax  
KPMG Advisory LLP

#### **Enhanced IRAS-Tax Agent Relationship Company's Tax Obligations**

##### **Scope of Tax (Income, Deductibility of Expenses)**

Ms Ang Siok Peing  
Senior Tax Officer  
Corporate Tax-Small Corporation  
Inland Revenue Authority of Singapore

##### **Scope of Tax (Capital Allowance)**

#### **Income Tax Administration**

#### **Enforcement Actions/Offences for Non-Compliance**

Ms Lim Keah Yen  
Tax Specialist (Accredited)  
Corporate Tax-Small Corporation  
Inland Revenue Authority of Singapore

### **This workshop is designed for:**

Business Owners, Accountants, Tax Auditors,  
Managers

### **Administrative Details:**

**Date:** 29 April 2011

**Registration:** 8.30 to 8.55am

**Workshop:** 9.00am to 5.00pm

**Fees:** \$299.60 (includes GST)

*The workshop fee entitles business owners and managers to bring one staff to attend the workshop for free. Teabreaks and lunch will be provided.*

### **Venue:**

Courage Training Room  
55 Newton Road, Revenue House Basement 1 (B1)  
S(307987)

### **How to Register:**

Please attach your cheque with the Registration Form and send it to:

Tax Academy of Singapore  
#B1-01, 55 Newton Road, Revenue House,  
S(307987)

Closing date for registration: 25 April 2011  
(To reserve seats, please fax the completed registration form to 6253 1214)

The seminar qualifies for 7 CPE hours

### **For Enquiries:**

Ms Jocelyn Chong • 6351-3040  
Ms Amuna Manyuni • 6351-3023

Or email to: [seminars@taxacademy.sg](mailto:seminars@taxacademy.sg)

# REGISTRATION

## FasTax Series: Getting Corporate Tax Right

Make waves • Government • Industry • Academia



Salutation:	Dr / Mr / Ms / Mrs / Miss
Full Name (Please <u>underline</u> family name)	Participant 1: Participant 2:
Organisation:	
Position/Job Title:	Participant 1: Participant 2:
Mailing Address: (For invoicing purpose)	Contact Person:
Email Address:	
Telephone No.(Mobile / Home) : Fax Number :	
<b>Cheque Details</b>	
Name of Bank :	Cheque number :
Do you need a receipt ?	Yes / No
Rate : \$299.60 (includes GST) / Closing Date: 25 April 2011	

### Terms & Conditions

- Confirmation of registration is strictly upon receipt of cheque payment.
- Cheques should be crossed and made payable to "Tax Academy of Singapore" indicating the seminar title at the back of the cheque. Please send the registration form with your cheque to the following address:  
Attn: Ms Faridah Omar - Tax Academy of Singapore, #B1-01, 55 Newton Road, Revenue House, Singapore (307987)
- Confirmation will be sent via email. Please bring the Confirmation email for admission purposes.
- There will be no refund for any seminar withdrawal after the Confirmation email has been sent.
- Tax Academy of Singapore reserves the right to cancel the event, or make changes to the schedule, venue and speakers.

For enquiries, please contact:

Jocelyn Chong (DID: 6351-3040) or Amuna Manyuni (DID: 6351-3023)

Email: [seminars@taxacademy.sg](mailto:seminars@taxacademy.sg) Fax: 6253 1214