

Managing Tax Compliance

16 September 2011

Many tax authorities have recently increased enforcement on tax compliance and reporting. Managing tax compliance and reporting is therefore an important part of overall tax risk management by businesses.

The Tax Academy of Singapore and Singapore Institute of Accredited Tax Professionals are pleased to present this seminar on Managing Tax Compliance, where speakers from the Inland Revenue Authority of Singapore will provide you with an overview of IRAS' tax compliance framework for corporations and the transfer pricing consultation programme. The speakers will also help you avoid pitfalls by highlighting key areas to look out for when conducting a compliance review.

PROGRAMME

Tax Compliance Framework for Corporations

IRAS will share on its compliance focus, some audit findings from IRAS' audit programmes and highlight common mistakes that can be avoided in tax reporting. The Section 95 penalty framework and voluntary disclosure programme will also be covered.

Transfer Pricing Consultation Programme

The transfer pricing consultation programme was introduced in 2008 with the aim of improving transfer pricing compliance in Singapore companies. IRAS will share on the level of transfer pricing compliance in Singapore, some of the issues encountered during the consultations and recommendations on improving compliance.

This workshop is designed for:

Accountants, Tax Auditors, In-house tax professionals.

Administrative Details:

Date: 16 September 2011

Registration: 8.30am to 8.55am

Workshop: 9.00am to 12.00noon

Venue:

NTUC Business Centre, Room 903, Level 9
1 Marina Boulevard, Singapore 018989

Fee:

- **Non member:** \$192.60 (incl. GST)
- **SIATP member:** \$128.40 (incl. GST)

How to Register:

Confirmation of registration is strictly upon receipt of cheque payment. Please fax or email the completed registration form to:

Fax - 6253 1214

Email – seminars@taxacademy.sg

Please refer to details in the registration form for payment procedures.

Closing date for registration: 12 Sep 2011

The seminar qualifies for 3 CPE hours.

For Enquiries:

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Or email to: seminars@taxacademy.sg

Jointly organised by:

SIATP
Singapore Institute of
ACCREDITED
TAX PROFESSIONALS

Tax Academy
OF SINGAPORE

REGISTRATION

Managing Tax Compliance, 16 Sep 2011



Salutation:	Dr / Mr / Ms / Mrs / Miss
SIATP membership number:	
Full Name (Please <u>underline</u> family name)	
Organisation:	
Position/Job Title:	
Email address:	
Telephone number:	
Co-ordinator (For invoicing purpose)	Name:
	Postal address:
	Email address:
	Fax number:
	Telephone number:
Cheque Details	
Name of Bank :	Cheque number :
Please send me a letter of attendance. Yes / No	
<ul style="list-style-type: none"> Rates: Non member: \$192.60 (incl. GST) SIATP member: \$128.40 (incl. GST) Closing Date: 12 Sep 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:
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