

FasTax Series: Getting Corporate Tax Right



Make waves • Government • Industry • Academia

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, the tax obligations of a company and a tax agent, 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 along a calculator to the workshop.*

The mission of the Tax Academy of Singapore is to raise the professional competency and standards of the tax community and develop Singapore into a tax knowledge hub. A non-profit institution, the Academy is set up by the Inland Revenue Authority of Singapore in collaboration with the international accounting firms – Deloitte & Touche, Ernst & Young, KPMG and PricewaterhouseCoopers, the institute of Certified Public Accountants of Singapore and the Law Society of Singapore.

ABOUT THE SPEAKERS

Mr Thomas Tham
Senior Manager
PricewaterhouseCoopers Services LLP

Thomas has over 12 years of corporate income tax experience, he is a Fellow member of ACCA, UK and a non-practising member of the Institute of Certified Public Accountants of Singapore.

Thomas handles a portfolio of clients spanning a wide range of industries (in particular, semiconductor, software technology, hospitality, retail, engineering and trading). In recent years, Thomas spends substantial time on planning, executing and managing the tax compliance programme of his clients. His work experience also includes advising on national income tax law, corporate reorganisations, tax incentives applications, mergers and acquisitions. In addition, Thomas assists and advises various multinational companies to set up in Singapore and local companies on their outbound investments to set up operations in the Asia region. He has extensive experience in dealing with the Singapore tax authorities with regard to resolving / negotiating tax issues.

Ms Lee Yuet Li Samantha
Senior Tax Officer
Corporate Tax – General, IRAS

Ms Yue May May Audrey
Senior Tax Officer
Corporate Tax – General, IRAS

Samantha and Audrey are Senior Tax Officers with the Inland Revenue Authority of Singapore's Corporate Tax Division. They deal with corporate tax assessment work and provide assistance to taxpayers/tax agents in their queries relating to corporate tax matters. In addition, they are also involved as speakers at external seminars on the income tax filing obligations of companies. They graduated from Nanyang Technological University with Bachelor of Accountancy degrees.

WHO SHOULD ATTEND

Business Owners,
Accountants, Tax Auditors,
Managers

ADMINISTRATIVE DETAILS

Date: 12 May 09 (Tuesday)
Registration: 8.30 to 8.55am
Workshop: 9.00am to 5.00pm
Fees: \$280 (Incl. GST, teabreaks & lunch)

The workshop fee entitles business owners and managers to bring one staff to attend the workshop for free.

VENUE

Aspiration 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: 5 May 2009
(Limited seats. First-come-first served basis)

(The seminar qualifies for 7 CPE hours)

FOR ENQUIRIES

Ms Jocelyn Chong
DID: 6351-3040

Ms Amuna Manyuni
DID: 6351-3023

Or email to:
seminars@taxacademy.sg

WORKSHOP REGISTRATION FORM

(Fax to: 6253 1214)

Workshop Title : FasTax Series – Getting Corporate Tax Right	
Name: (Dr/Mr/Mrs/Ms/Mdm)	
Designation :	
Organisation :	
Mailing Address :	
E-mail :	Fax :
Office :	Handphone / Home:

Cheque Details

Name of Bank :	Cheque number :
-----------------------	------------------------

Please send me a Receipt / an Invoice (please circle where applicable)

Please send the registration form with your cheque to the following address:

Attn: Ms Faridah Omar
FasTax Series – Getting Corporate Tax Right
Tax Academy of Singapore, 55 Newton Road, #B1-01 Revenue House, Singapore (307987)

Cheques should be crossed and made payable to “Tax Academy of Singapore” indicating the workshop title at the back of the cheque. **Confirmation of registration (via email) will be upon receipt of your cheque.** There will be no refund for any seminar withdrawal after confirmation has been made.

Tax Academy of Singapore reserves the right to cancel the event, or make changes to the schedule, venue and speaker(s).

Mailing List

Please tick here if you do not wish to be on our mailing list for future workshops & seminars.