

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 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

### Ms Toh Boon Ngee

Executive Director  
KPMG Tax Services, Singapore.

Boon Ngee is an Executive Director at KPMG Tax Services, Singapore. She has more than 20 years of experience in corporate tax. She joined KPMG Singapore in 1989, and is currently heading the tax unit focusing on transportation and logistics. She is also a member of the KPMG Indian desk.

Boon Ngee has extensive experience in servicing large multi-national corporations and public-listed companies from various industries which include, transportation and logistics, manufacturing and trading, infrastructure, construction and engineering, property development and management. Boon Ngee provides tax advisory and consulting services on listing of companies, cross-border transactions, group and global restructurings, assets securitizations, mergers and acquisitions, due diligence exercises, obtaining of advance rulings from tax authorities and tax incentives applications.

Boon Ngee is a frequent speaker at external tax seminars, including Lloyd's List events on "Global Tonnage Tax Comparison", CECA conference 2005 on Singapore and India Treaty, as well as FICCI Conference 2006 held in New Delhi on "Tax Environment in India – Singaporean Investors' Experience".

Boon Ngee holds a degree of Bachelor of Accountancy [B.Acc.] from the National University of Singapore and is a member of the Institute of Certified Public Accountants of Singapore. She also holds a law degree [LLB (Hons)] from University of London.

### Ms Ang Siok Peing

Senior Tax Officer  
Corporate Tax-Small Corporation  
IRAS

### Ms Lim Keah Yen

Principal Tax Officer  
Corporate Tax-Small Corporation  
IRAS

Keah Yen and Siok Peing are 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.

## This workshop is designed for:

Business Owners, Accountants,  
Tax Auditors, Managers

## Administrative Details:

**Date:** 20 October 09

**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:

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)

If you require an invoice to make payment, please fax the completed registration form to 6253-1214 before 9 Oct.

Closing date for registration:

9 Oct 2009

(Limited seats. First-come-first served basis)

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

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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: 9 Oct 09	

### 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