

FasTax Series: Getting GST Right

Make waves • Government • Industry • Academia

The focus of this 1-day workshop is to help businesses understand the importance of getting GST right and offer practical assistance to its staff in the preparation of GST returns.

Participants will hear from our speakers the responsibilities of being GST registered, the risks and recovery actions taken if they do not get them right and how these could have been easily prevented. Participants can also take this opportunity to clarify with the authority on GST issues encountered during the course of their work.

The workshop fee entitles business owners and managers having an oversight of GST reporting to bring one staff involved in actual preparation of returns to attend the workshop for free. There will be a practice exercise* on GST reporting.

**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.

PROGRAMME

GST Case Stories

Ms Elizabeth Wee Endang Widyasari
Senior Manager
Indirect Tax
Deloitte & Touche LLP

Getting GST Right

Ms Geetha Kamala Kanthan
Assistant Manager
Inland Revenue Authority of Singapore

Responsibilities of a GST-Registered Person Key Concepts and Common GST Errors

Ms Marchelle Lim Siok Hoon
Senior Tax Officer
Inland Revenue Authority of Singapore

International Services and Reimbursement vs Disbursement Fringe Benefits

Mr Abdul Jalil Anwari
Senior Tax Officer
Inland Revenue Authority of Singapore

Panel Discussion

Ms Suzanne Seah Saw Tin
Manager, Inland Revenue Authority of Singapore

Ms Carina Lee Siew Foong and Ms Geetha Kamala Kanthan
Assistant Managers
Inland Revenue Authority of Singapore

WHO SHOULD ATTEND

Business Owners,
Accountants, Tax Auditors,
Managers

ADMINISTRATIVE DETAILS

Date: 4 August 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: 27 July 2009
(Limited seats. First-come-first served basis)

(The seminar qualifies for 7 CPE hours)

FOR ENQUIRIES

Ms Amuna Manyuni
DID: 6351-3023

Or email to:
seminars@taxacademy.sg

WORKSHOP REGISTRATION FORM

(Fax to: 6253 1214)

Workshop Title : FasTax Series - Getting GST Right	
Name: (Dr/Mr/Mrs/Ms/Mdm)	
Designation :	
Organisation :	
Mailing Address :	
Contact Person:	
E-mail :	Fax :
Office :	Handphone:

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 GST 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.