

Organised by:



## **CUT PAPERWORK BY OVER 50%**

**Be the first to Understand the New Simplified Form C for Small Corporations**

**Date:** 2 dates of choice – 13 or 31 January 2012

**Time:** 2.30 - 5pm (Registration starts at 2pm)

**Venue:** IRAS Auditorium, Level 5  
55 Newton Road, Revenue House  
Singapore 307987  
(Nearest MRT Station: Novena)

**Duration:** 2.5 CPE Hours

**Fee per pax:** **Complimentary!**

### SYNOPSIS

From the Year of Assessment 2012, eligible companies with annual turnover of \$1 million and below will be able to file their income tax return using a simplified tax form that comprises only three pages (from the usual seven) and can be filed either in hard copy or electronically.

The Inland Revenue Authority of Singapore, together with the Singapore Institute of Accredited Tax Professionals and Tax Academy of Singapore, has organised a seminar to provide a preview of the simplified tax return. The seminar is designed to help tax agents and tax intermediaries understand and prepare for a more efficient tax filing regime. Be the first to learn more about the simplified tax return and other implementation details.

#### ***Seminar Topics include:***

1. Overview of Corporate Tax Filing Obligations
2. Simplified Income Tax Return for Small Corporations
  - a) Qualifying criteria
  - b) Comparison with the current Form C
  - c) Implementation Details
3. Corporate Tax e-Services & e-Services Authorisation System (EASY)
4. E-filing Demo of the Simplified Return

### PROGRAMME DETAILS

2 – 2.30pm	Registration and Networking
2.30 – 3.30pm	Presentation
3.30 – 3.45pm	Coffee/Tea Break and Networking
3.45 – 4.30pm	Presentation and Demo
4.30 - 5pm	Q&A Panel

### PROGRAMME FACILITATORS

**Mr Toh Tze Hern & Ms Ang Siok Peing**  
**Senior Tax Officers, Corporate Tax Division**  
**Inland Revenue Authority of Singapore**

Coming from the Small Corporations Branch of the Corporate Tax Division, Mr Toh Tze Hern and Ms Ang Siok Peing have many years of experience in corporate tax assessment work. In addition, they are also involved as speakers at various seminars on Income Tax Filing Obligations of Companies and the Productivity and Innovation Credit scheme.

**REGISTRATION** \*Closing date: 6 January 2012

<b>Full Name:</b>	Dr / Mr / Ms / Mrs	
<b>NRIC No.:</b>		<b>SIATP Membership Number:</b> <i>(if applicable)</i>
<b>Organisation:</b>		<b>Position / Job Title:</b>
<b>Mailing Address:</b>		
<b>Tel (O):</b>		<b>Mobile:</b>
<b>Fax:</b>		<b>Email:</b>
I wish to attend the seminar on: <input type="checkbox"/> 13 January 2012, Friday    OR <input type="checkbox"/> 31 January 2012, Tuesday		

For enquiries, please contact Chua Li Wen (SIATP) at 6597 5631,  
Jocelyn/Amuna (Tax Academy) at 6351 3040/3023 or email to enquiry@siatp.org.sg.

**ADMINISTRATIVE DETAILS**

- *For event registration, please email this registration form to enquiry@siatp.org.sg.*
- *Confirmation will be emailed to participant upon receipt of registration form and is subject to availability.*
- *In the event where a participant is unable to attend upon registration, please inform the Singapore Institute of Accredited Tax Professionals in writing at least two working days prior to the seminar commencement.*
- *The organisers reserve the right to cancel the programme, change the venue, speakers, programme dates and fees should the situation warrant or due to unforeseen circumstances.*
- *Participants will be notified of any changes via email.*