

**WORKSHOP DETAILS**

## Singapore Corporate Tax Planning

Date : 20 July 2016  
 Time : 9.00am – 5.00pm  
 Venue : Hotel to be confirmed, Singapore

FEE\*\* (includes 7% GST)

**Early Bird (by 23 June 2016)**

Executive Events Corporate Member	S\$509.32
Subscriber/SIATP Member	S\$573.52
Non-Subscriber	S\$637.72

**Regular Fee**

Executive Events Corporate Member	S\$573.52
Subscriber/SIATP Member	S\$637.72
Non-Subscriber	S\$701.92

\*\* Fee includes workshop materials, certificate of attendance, lunch and refreshments

In-house corporate training programme is also available!  
 For more details, please email [events@cch.com.sg](mailto:events@cch.com.sg)

**REGISTRATION INFORMATION**

Sales Hotline : **6211 3935 / 6211 3939**  
 Fax Hotline : **6224 2555**  
 Email : [events@cch.com.sg](mailto:events@cch.com.sg)  
 Website : [www.cch.com.sg](http://www.cch.com.sg)  
 Address : **8 Chang Charn Road, #03-00 Link (THM) Building Singapore 159637**

**Registration and Confirmation**

Reservations may be made by telephone/telefax/email. A confirmation email/letter will be sent to you to confirm your participation in the event.

**Payment**

Once your participation is confirmed, you will be required to make payment for the event. Payments can be made by credit card or by cheque.

**By Credit Card:** Please fill in your credit card details in the "Payment Options" section of the registration form to authorise the debit from your credit card.

**By Cheque:** All cheques should be crossed, marked A/C payee only and made payable to "CCH Asia Pte Limited" with the title of the programme(s) indicated clearly on the back of the cheques.

**Substitution Policy**

A substitute delegate is welcomed at any time and at no extra charge if you are unable to attend. Notice of replacement must be made in writing via email or fax to Wolters Kluwer at least one (1) week before the event.

**Cancellation**

Full payment will be imposed if cancellation is made after **13 July 2016**. This also applies to no show on the day of event. In such cases, a complete set of the course materials will be sent to you at no additional charge.

**Programme Changes**

Wolters Kluwer reserves the right to amend or cancel the events due to unforeseen circumstances.

**SPONSORSHIP OPPORTUNITIES**

Wolters Kluwer has designed an attractive range of advertising & sponsorship packages to match your marketing objectives. The packages available offer advertisers and sponsors extensive visibility and ensure direct access to your target market. They are also an excellent platform to promote your organisation to influential players and key decision-makers in the industry. Please call 6211 3935 / 6211 3939 for more details.

**REPLY SLIP**

Yes! Please register me for the workshop. (1116STEB)

**PAYMENT OPTIONS**

I enclose a cheque made payable to "CCH Asia Pte Limited"

Please send me an invoice

Please debit my

Visa  Master Card Expiry Date \_\_\_\_\_

Card Number \_\_\_\_\_

Card Holder's Name \_\_\_\_\_

Card Holder's Signature \_\_\_\_\_

**DELEGATE'S DETAILS**

Company \_\_\_\_\_

Delegate 1 (Mr/Ms) \_\_\_\_\_

Job Title \_\_\_\_\_

Email \_\_\_\_\_

Delegate 2 (Mr/Ms) \_\_\_\_\_

Job Title \_\_\_\_\_

Email \_\_\_\_\_

Address \_\_\_\_\_

Postal Code \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_

Contact Person \_\_\_\_\_

Email \_\_\_\_\_

Company size  1-19  20-49  50-99  100-299  
 300-499  more than 500

Industry \_\_\_\_\_

Authorized Signature & Company Stamp

**ENROLMENT STATUS**

Executive Events Corporate Member

Subscriber

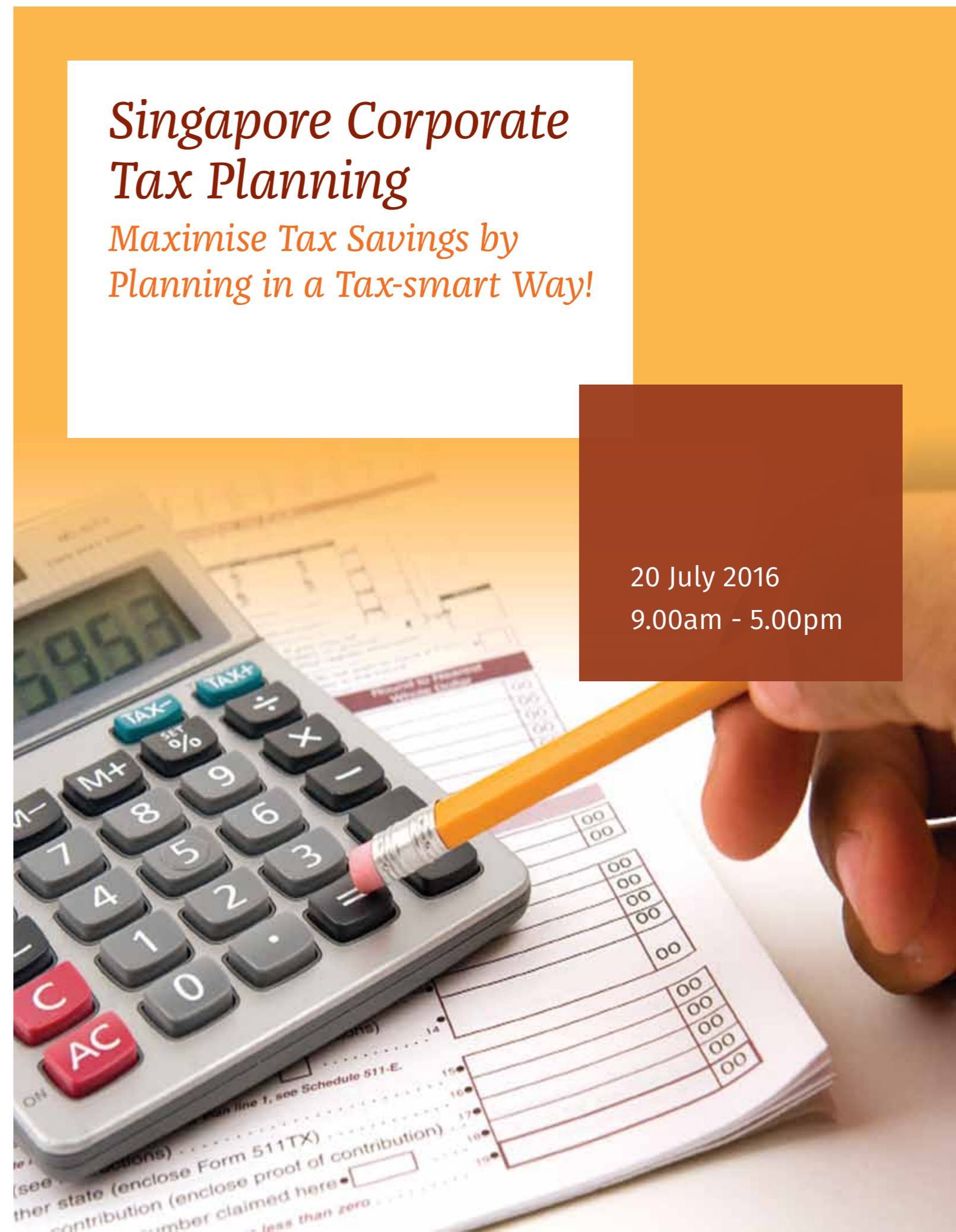
Non-Subscriber

SIATP Member

# Singapore Corporate Tax Planning

## Maximise Tax Savings by Planning in a Tax-smart Way!

20 July 2016  
 9.00am - 5.00pm



# Singapore Corporate Tax Planning

## Maximise Tax Savings by Planning in a Tax-smart Way!

20 July 2016 | 9.00am – 5.00pm | Singapore

Effective Corporate Tax planning is when you maximise tax savings by capitalising on beneficial tax-law provisions, increasing and accelerating tax deductions and tax credits, and generally making maximum use of all applicable breaks available under the Singapore Income Tax Act.

Wolters Kluwer presents a one-day event to provide insights on addressing common tax planning errors to mitigate tax liabilities and achieve cost savings for businesses. These insights reflect the collective experience of the subject matter experts from BDO Singapore.

Through a combination of interactive discussions and numerous case studies, the workshop will provide an overview of the fundamentals of Singapore's corporate tax regime and the recent developments, address key application issues arising therefrom, share effective tax planning techniques and highlight common pitfalls and penalties for non-compliance.



### Target Audience

7 CPE  
HOURS

- CEOs, COOs, CFOs
- Tax Managers/Professionals
- Financial Controllers/Finance Directors/Managers
- Accountants
- Those involved in Corporate Tax Compliance and Planning

### Highlights

- Interactive discussions
- Case studies
- Practical know-how

### Benefits Of Attending

- **Understand:** The key risk areas, recent developments and common errors
- **Business Impact:** Develop the skills to prioritise and identify key issues relating to tax planning
- **Practical Knowledge:** By working through numerous “live” case studies to consolidate your knowledge on how to mitigate tax liabilities and achieve cost savings
- **Planning Tips:** Reduce tax exposure and improve P&L

### Programme Outline

#### Singapore's Tax Regime and Tax Incentives

- Overview of the tax regime, tax incentives and schemes
- Practical application of the various incentives
- Examine the recent developments (e.g. initiatives provided under the automation support package, retiring of the PIC scheme, etc) and regulatory changes, and how they benefit your company

#### Tax Planning in Action

- Work through “real life” case studies on how the recent developments may impact your tax outcome
- Develop the analytical skills needed to identify planning opportunities
- Discover planning techniques on how to defer or minimise taxes in a compliant manner
- Tax planning versus tax evasion
- Learn the interplay between tax and non-tax statutes

#### How to Avoid Common Pitfalls and Penalties

- Work through “real life” case studies
- Address key application issues and commonly made mistakes
- Exercise correct judgement on certain tax positions and avoid pitfalls and penalties
- What are the options available to mitigate/reduce penal exposure?

\*Subject to conditions stipulated in the PIC scheme. Please refer to IRAS website for more details.

Qualifies for  
Productivity  
and Innovation  
Credit (PIC) 60%  
Cash Grant\*



Each participant will receive a complimentary copy of “The Essential Guide to income Tax in Singapore” worth \$74.90

### Expert Speakers

#### KYLIE LUO Tax Partner, BDO Singapore

Kylie is the Head of BDO's Asset Management and Private Wealth Tax practice in Singapore. She has over 15 years' experience in Singapore and international tax and has worked on a broad range of tax advisory assignment for a wide range of clients from different industries. Prior to joining BDO in 2015, she was a tax partner with a Big Four accounting firm.

#### HARSH SHAH Associate Director, BDO Singapore

Harsh is a Chartered Accountant and has been advising clients on transfer pricing and international tax issues over the past 11 years. Harsh has a very strong understanding of international taxation and specializes in advising clients on a broad range of tax issues. Harsh has advised several multinational clients in developing tax efficient strategies. Prior to joining BDO in Singapore, Harsh was a manager with one of the Big four firms in Singapore.