



# Tax Treatments for Singapore Incorporated Companies - Tips and Benefits

**Wednesday, 29 June 2011, 2.00pm to 5.00pm**  
**Venue: Maxwell Chambers, 32 Maxwell Road, Level 3,  
Singapore 069115**

## Methodology and Learning

The 3-hours workshop is led by industry professionals who will share their expertise through practical examples and case studies.

## Intended For

Accountants, financial controllers, finance managers, financial advisers, private bankers and executives who have corporates and high-net-worth individuals (HNWIs) as clients, and wish to learn the benefits and taxation requirements of a Singapore-incorporated company.

## Seminar Leaders

### - Ms Geetha A, CPA & MBA

Geetha is the managing Partner of Geetha A and Associates. She is a Certified Public Accountant (CPA) and an MBA from the University of Hull, UK (Investment and Finance). She has 14 years of rich experience in Audit, Tax and Business Consultancy Work.

She is a sought-after trainer and lecturer because of her ability to bring practical and relevant examples to the audience in an accessible and engaging manner. Some of the institutions she has provided training in tax and audit include SAA, IRAS and ICPAS.

### - Mr Keon Chee

Keon Chee is Asst General Manager in the Business Development team at Heritage Trust Group. He is responsible for maintaining client relationships through technical presentations and updates. He works closely on company collaterals, communications and other public relations initiatives. He has Masters degrees in Mathematics and Finance.

## Seminar Objectives

At the end of the workshop, participants will have learned:

- The benefits of a Singapore incorporation
- Tax treatment of resident v non-resident companies and individuals
- Tax treatment of local v foreign-sourced income
- Tapping tax benefits, exemptions and reliefs.
- Tax exchange of information according to OECD Tax Convention

## Seminar Outline

### A. Introduction

- The tax and reputation benefits of a Singapore company
- Protecting your privacy with nominee services

### B. Basic Tax Concepts

- Basis Period and Year of Assessment
- Tax Resident Companies v Non Resident Companies
- Tax Resident and Non Resident Individuals
- Income Tax Rates
- S10 – Overall Income Tax Concept in Singapore
- Capital Gain v Revenue Gain

### C. Singapore Sourced Investment Income (Tax Treatment)

- Rental Income
- Sale of Property (including stamp duties and property tax)
- Dividend Income
- Interest Income
- Sale of shares and other portfolio investments

### D. Foreign Sourced Investment Income (Tax Treatment)

- Remittance basis treatment
- Dividend Income
- Rental Income
- Interest Income
- Application of tax exemption, double tax relief and unilateral tax relief

### E. Tax Exchange of Information

- The OECD Tax Convention
- Exchange of Information (EOI) obligations

**CPE:  
3 hours**

Organisers:



Events Manager:



Administrative Details

## Seminar

Tax Treatments for Singapore Incorporated Companies  
- Tips and Benefits

- (A) **Date:** Wednesday, 29th June 2011
- Time:** 2.00p.m. to 5.00p.m.
- Closing Date:** Monday, 20th June 2011
- Venue:** Maxwell Chambers, 32 Maxwell Road, Level 3, Singapore 069115
- CPE Hour:** 3 hours

(B) **Seminar Fee :**

Fee	Fee Inclusive of 7% GST	Cheque made payment payable to
	\$107.00	“SAICSA”

(C) **Registration:**

Please send your completed registration form by:

- Fax: 6334 4669
- Email: [events@saicsa.org.sg](mailto:events@saicsa.org.sg)
- Mail : 149 Rochor Road, #04-05 , Fu Lu Shou Complex, Singapore 188425
- Website: [www.saicsa.org.sg](http://www.saicsa.org.sg)
- Upon registration of seminar, there will strictly be no refunds. Requests for cancellations and/or withdrawals will be granted unless on medical or compassionate grounds. However, replacement of participants will be allowed if written notice is given at least 3 working days prior to seminar date.
- A top-up of seminar fees will be required when a non-member registrant substitutes a member. However, there will be strictly no refund should a non-member be substituted by a member registrant.

The organisers reserve their rights to change the date, time, and venue or cancels the training owing to unforeseen circumstances.

(D) **Payment**

- Fee will be charged upon receipt of registration form.
- Payment must be made upon receipt of tax invoice.
- Please make cheque payable to “SAICSA”.

For enquiries, please contact Haslinda or Nurul at 6334 4302.



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<b>Personal Details:-</b>		
Salutation: Mr. ( <input type="checkbox"/> ) Miss ( <input type="checkbox"/> ) Ms ( <input type="checkbox"/> ) Mrs ( <input type="checkbox"/> ) Mdm ( <input type="checkbox"/> ) Dr. ( <input type="checkbox"/> ) Prof. ( <input type="checkbox"/> )		
Status: FCIS ( <input type="checkbox"/> ) ACIS ( <input type="checkbox"/> ) GRAD ICSA ( <input type="checkbox"/> ) Affiliate ( <input type="checkbox"/> ) Student: ICSA ( <input type="checkbox"/> ) EDCA ( <input type="checkbox"/> )		
Full Name (Capital Letters):		
Designation:	Email:	
Tel (Office):	H/P:	Fax:
Office Address:		
		Postcode:
<b>Organisation / Company :</b> <i>(for invoice purposes)</i>		

<b>Contact Person (If different from participant) :-</b>	
Full Name (Capital Letters):	
Designation:	
Tel:	Email:

**For official use only:**

Invoice No	Bank/Cheque No	Amount	Official Receipt	Remarks

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CPE: 3 hours**