



COMPLIANCE OF CORPORATE TAX WORKSHOP

**Date: 19th and 20th May 2010
Wednesday and Thursday**

**9.30 am to 5.30 pm
SAICSA TRAINING CENTRE**

COURSE OBJECTIVE(S)

- This workshop is designed to equip participants with an understanding of the mechanics in preparation of tax computation for companies.
- It will focus on tax principles such as taxability, deductibility, capital allowances and utilization of losses.
- The tax planning perspective will also be covered in the course of the workshop.

COURSE CONTENTS

- Determination of chargeable income and tax liability
- Deductible expenses
- Capital allowances
- Unabsorbed capital allowances
- Unabsorbed losses
- Loss carry-back scheme
- Loss transfer system of group relief
- One-tier corporate tax system
- Withholding tax and permanent establishment



FACILITATOR

Mr See Hock Soon, MBA, FCCA, ACIS

He has more than ten years teaching experience on Singapore Taxation, Financial Accounting, Management Accounting, Corporate Finance and Business Planning.

INTENDED FOR

- Assistance tax professionals and accountants who are involved in corporate tax compliance work.
- Non-tax professionals who want to achieve a higher appreciation of corporate tax laws, regulations and practice.

Organisers:

In association with:



Organisers: In association with:



REGISTRATION FORM

FAX: +65 6334-4669

COMPLIANCE OF CORPORATE TAX WORKSHOP

Date: 19 and 20 May 2010 (Wednesday and Thursday)
9.30 am to 5.30 pm, SAICSA Training Centre

Section A:

Participant's Details:-		
Salutation: Mr. () Miss () Ms () Mrs () Mdm () Dr. () Prof. ()		
Status: FCIS () ACIS () Grad ICOSA () Affiliate Member () Non Member ()		
Full Name (Capital Letters):		
Designation:	Email:	
Tel (Office):	H/P:	Fax:
Office Address:		
		Postcode:
Organisation / Company : <i>(for invoice purposes)</i>		
Are you applying for SDF grant: [] Yes [] No		
Eligibility Participant must be a Singaporean or Permanent Resident. Company: Small Medium Enterprises (SME's) Approved SDF funding support – SMEs (eligibility criteria applies). Up to \$4 per training per hour.		

Section B

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

Course Fee :-
\$535.00 inclusive of study material and refreshments.
14 CPE HOURS

Invoice No	Bank/Cheque No	Amount	Official Receipt	Remarks

Administrative Details

COMPLIANCE OF CORPORATE TAX WORKSHOP

Date: 19 and 20 May 2010 (Wednesday and Thursday)

A) Time/Venue:

- 9.30am to 5.30pm
- SAICSA Training Centre

Closing Date: Monday, 10 May 2010

B) Seminar Fee :

Fee	Fee Inclusive 7% GST	Cheque made payment payable to
	\$535.00	CCMD PTE LTD

C) Registration:

Please send your completed registration form by:

- Fax: 6334 4669
- Email: events@ccmdpl.com.sg
- Mail : 149 Rochor Road, #04-05 , Fu Lu Shou Complex, S188425
- Upon receipt of registration form, a seat will be reserved for the participant and email confirmation of the events will be sent to all participants by Tuesday, 11 May 2010.
- Full payment is chargeable for non attendance or no show. Alternatively you may find a replacement to attend.

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.
- Cheque payable refer to "**CCMD PTE LTD**"

E) Enquiries:

Ms Azian A. Bakar / Ms Kris Tan ☎ Main: 63378860