

CLAIMING REPAIR AND RENOVATION EXPENSES, CAPITAL ALLOWANCES AND PICs

Unique Feature of Workshop

The program is specially designed to help participants understand the income tax principles regarding business expenditure incurred on repair and renovation expenses and claiming capital allowances and productivity and innovation credits.

You will gain from the practical examples and business scenarios which the Workshop Facilitator will discuss with you. Andrew will also discuss local and overseas tax cases on capital allowances and how the legal principles can be applied to your business. Andrew has more than 20 years of experience and he will be sharing his invaluable knowledge with you.

A definite **value for money!**

Who Should Attend

Finance Managers and Executives, Accountants, beginners or anyone who is interested in gaining knowledge in Claiming Repair and Renovation Expenses, Capital Allowances and PICs.

Workshop Details

1) Basic Tax Concepts

- Charge to income tax
- YA & Basis Period

2) Deductions

- Basic principles
- Revenue vs capital expense
- Repairs and renewals

3) Further Deductions

- Renovation and refurbishment
- Prescribed forms

4) Capital Allowances

- Meaning of plant and machinery
- Court cases
- Who and what qualifies
- One and three year write-offs
- Enhanced regime
- Hire-purchase
- Cost \leq \$1,000
- Special provisions

5) Productivity and Innovation Credits

- Overview
- Automation equipment
- Enhanced allowances
- Cash conversion

6) Tax Planning

Choice of Dates:

21 Feb 2011
18 Apr 2011

Duration: ½ day

Time: 2:00 pm to 5:30 pm

Fees: **\$250 per pax** (including training material, delectable refreshments (tea-breaks)
Fee excludes prevailing GST.

For enquiries, please contact:

Ms Fei Ting - Tel: 6377 6608 Mainline : 6278 2538
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www.epc.com.sg

If you do not wish to receive any faxes, kindly indicate 'Unsubscribe' & your fax number, and fax it back to us.
We regret any inconvenience caused.



Customised in-house training:

This programme can be customised for in-house training to meet your organisation’s specific requirements. Please contact us for any enquiries.

ABOUT THE WORKSHOP FACILITATOR

MR ANDREW CAMPOS

A co-owner and director of McKampos Tax Services, Andrew comes with over 20 years of proven local and international tax experience. Andrew is highly qualified and well experienced in corporate, GST and personal tax having worked at IRAS and with one of the world’s largest public accounting firms in Singapore, Hong Kong and the United Kingdom. With his cross-border international tax specialization, Andrew is highly sought after particularly in Asia Pacific for corporate due diligence and inbound and outbound business taxation matters. His hands-on management of major international tax related assignments from a client-benefit focused approach has made Andrew one of the leading tax specialists in his domain.

Andrew is an **Accredited Tax Advisor (Income Tax & GST)** with the Singapore Institute of Accredited Tax Professionals.

REGISTRATION FORM

Mr/Mrs/Ms/Mdm/Dr	_____	Designation	_____
Company	_____	Industry	_____
Address	_____ S(_____)		
Tel	Fax _____	Email	_____
Contact Person	Tel _____	Email	_____
Preferred of Date	_____		

Please make your cheques payable to Enterprise Promotion Centres Pte Ltd and forward it to Blk 1003 Bukit Merah Central #02-10 Singapore 159836. Upon receipt of registration, any request for cancellation or transfer must be confirmed in writing, and will be subject to a 10% administrative charge. If notice of cancellation or transfer is received less than 5 working days before the workshop date, or if a delegate fails to attend, the delegate will be invoiced for the full fee. Please also note that payment must be made before commencement of the workshop. Substitutions are welcome. EPC reserves the right to amend, postpone or cancel the workshop due to unforeseen circumstances.

If you do not wish to receive any faxes, kindly indicate 'Unsubscribe' & your fax number, and fax it back to us.
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