

CORPORATE TAX - GROUP RELIEF & LOSS DEDUCTIONS WORKSHOP

Unique Feature of Workshop

The program is specially designed to help participants understand the income tax principles regarding Group Relief and “Loss” Deductions and their practical application in business.

You will gain how to make these reliefs and deductions work for you from the examples and business scenarios which the Workshop Facilitator will discuss with you. 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 on Group Relief and Loss Deductions in Corporate Tax computation.

Workshop Details

1) Group Relief

- Overview
- Definition of group companies
- Criteria
- What can be transferred
- Rules for transfer
- Administrative details

2) Loss Carry Back

- Items
- Conditions
- Enhanced carry back
- Order
- Administrative details

3) Carry Forward

- Items
- Conditions
- Waivers
- Administrative details

4) Tax Planning

- Optimizing your group relief and loss deductions
- Factors to consider

Choice of Dates:

25 Mar 2011
24 May 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
Fax : 6278 7518
Email: feiting@epc.com.sg
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 Pte Ltd, 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.
We regret any inconvenience caused.