

CORPORATE TAX WORKSHOP

**SDF
Funding is
Available**

Unique Feature of Workshop

The program is specially designed to help participants understand the core concepts of Corporate Tax and their practical application in business.

Good tax management and planning reduces risks of penalties, increases cash flow and the bottom line.

You will also gain from the practical examples, business scenarios and court cases discussed. In addition, tax planning ideas are discussed to help you reduce your taxes. A definite **value for money!**

Who Should Attend

General Managers, Finance Managers, Finance Executives, Accountants, Beginners or anyone who is interested in gaining knowledge on corporate tax.

Workshop Details



**Incorporating
Budget 2012**

1) Basic Tax Concepts

- Charge to income tax
- YA & Basis Period
- Residency
- Income vs capital receipts
- Badges of trade
- Start-ups and partial tax exemption
- SME cash grants

2) Tax Administration

- Important dates
- Employer's obligations
- Record keeping
- Assessments
- Offences and penalties

3) Deductions

- Basic principles
- Common expenses claimed
- Special and further tax deductions
- Deductions not allowed
- Budget 2012 updates

4) Capital Allowances

- Plant and machinery
- Administrative concessions
- Budget 2012 updates

5) Reliefs for Unabsorbed Loss, CA and Donations

- Carry forward
- Carry back

Choice of Dates:

18 May 2012

13 July 2012

14 Sep 2012

16 Nov 2012

Duration: 1 day

Time: 9:00 am to 5:30 pm

Fees: **\$S298 per pax** (including training material, delectable refreshments (tea-breaks)
Fee excludes prevailing GST.

Customised in-house training:

This programme can be customised for inhouse training to meet your organisation's specific requirements. Please contact us for any enquiries.

For enquiries, please contact:

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Ms Angela Yip - Tel : 6377 6604

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www.epc.com.sg

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We regret any inconvenience caused.



6) **Productivity and Innovation Credit**

- Overview
- Automation equipment and training of employees
- Enhanced deductions / allowances
- Cash conversion
- Budget 2012 updates

7) **Overseas Income**

- Remittance rules
- Foreign-sourced income exemption
- Reliefs from double taxation
- FTC pooling system

8) **Taxation of Investment Companies**

- Investment holdings
- Investment dealing
- Family Investment holding

9) **Tax Planning**

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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.

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