Periodic Table of Tax Excellence

SIATP's 2016 Year in Review

Serving Our Members. Promoting Tax Excellence.

SiATP Singapore Institute of ACCREDITED TAX PROFESSIONALS

Please click on the hyperlinks for details.

BT^{Tax} Taxes arising from Business Triggers											**TL** IRAS-SIATP Dialogue Summary I	**TL²** IRAS-SIATP Dialogue Summary II	**IRAS-SIATP Dialogue Summaries**	**GST** IRAS-SIATP GST Dialogue Summary I	**GST²** IRAS-SIATP GST Dialogue Summary II
C3 Clear. Concise. Content-relevant.	**TC** Tax Compliance										**DA** SIATP's Dialogues with the authorities	**SME^{TAX}** IRAS-SIATP SME Tax Dialogue Summary I	**SME^{TAX2}** IRAS-SIATP SME Tax Dialogue Summary II	**360° Engagement**	**BS** Commented on draft e-Tax Guide on Belonging Status
EOI Exchange of Information	**TED** Tax Excellence Decoded Events														
PE Permanent Establishment	Providing clarity on tax complexities through facilitated sessions & active discussions	**EF** e-Filing	**UCnP** Up Close and Personal with Tax	**In** Tax issues in International-isation	**Articles**	**aBT^{TAX}** Grasp tax implications arising from business triggers	**aEOI** Note changes to ITA with regard to EOI	**SC** Simplifying tax complexities	**aTR** Guard against tax risks in BEPS era	**aIN** Deep dive into tax issues faced when internationalising	**CbCR** Feedback on draft e-Tax Guide on CbCR	**P&G** Bridging the gap between tax professionals & authorities	**FB** Responded on draft e-Tax Guide on Fringe Benefits	All members ✓are invited to raise issues ✓receive all dialogue summaries	**AA** Gave inputs on draft e-Tax Guide on Anti-Avoidance
EV4 4 technical event types to cater to members' varying needs	**AA** Anti-Avoidance (Global updates)	**AA²** Anti-Avoidance (A practical look)	**AA³** Anti-Avoidance (e-Tax Guides)	**ER** An increase in event registrations from business community	**aPE** Diffuse Permanent Establishment issues	**aAA** Get global updates on Anti-Avoidance	Members get exclusive access to full-version articles while non-members get the abridged version	**aAA²** Understand IRAS Anti-Avoidance e-Tax Guides	**aAA³** Get in on IRAS' perspective on Anti-Avoidance	**SV** Always of service to our members	**FRS** Feedback on draft e-Tax Guide on FRS 109	**TAM** Provided comments on Total Asset Method	**BG** Budget wish list and Post-Budget media release	**TRrt** IRAS TP Roundtable	**HcF** Exclusive hands-on e-Filing workshop
e^{GST} GST in e-Commerce	**S.U.R.E** Enabling a better understanding of IRAS' e-Tax Guides	✓Seek clarity ✓Understand the guide ✓Reaffirm your understanding ✓Enrich the tax profession	**GST** GST e-Tax Guides	**aTP** Get a round-up of TP developments	**Promoting Tax Excellence**	**aTC** Learn the common errors made in tax compliance	**aInS** Take a holistic view on tax issues faced by insurers (I) & (II)	**Sponsorships**	**SMU** Tax Case Challenge	**SMU²** Alumni Night	**SU** Supporting future tax leaders	**TA** SIATP-Tax Academy joint events	**IRAS** Inland Revenue Authority of Singapore	**EVN** Know the essentials to e-file in bulk via External Value Network	**II** Involving in initiatives that promote tax excellence
InS Insurance Tax	**GR** GST Risks	**MS** Maritime Schemes	**TP** Transfer Pricing	**KB** Knowledge Boosters	**aGST** Hear directly from IRAS on its various GST e-Tax Guides	**SHRI** Singapore HR Institute Budget Seminar	**SHRI/e2i** Seminar on Compliance with Employment Act	**SH** Showcasing the high standards of members	**AOTCA** Asia-Oceania Tax Consultants' Association Conference	**NTU** National Tax Competition	**NTU²** Tax Advisory Club 10th Anniversary Reunion	**Partnerships**	**HcT** IRAS Hack-a-thon	**EB** 52 e-blasts (Weekly Taxcellence and Quarterly Taxlogue)	**TB** ThinkBIG-compilation of relevant articles from Big 4, IRAS & others
	TR Tax Risks	**GTP** Global Trader Programme	**EU** Easy to understand	**aGR** Be on a firmer footing in GST risk areas	**TI** Australia's National Tax Institute's Resources Tax Conference	Complimentary access to tax-related events for members who registered their interest	**Member Benefits Galore**	**ISCA** Pre-Budget Roundtable & Breakfast Talk	**ISCA²** Singapore Accounting Convention	**Profiling The Accredited**	**IP** Transfer Pricing and Valuation IP Structuring	Heightening recognition of the accredited & deepening appreciation of tax issues	**SAC** Singapore Accountancy Commission	**BX** Comments on Brexit from Big 4	
	ABC Authors' Boost Clarity Events	Said to be organiser of one of the most (if not the most) value-for-money tax events	**ae^{GST}** Learn of GST impact in e-Commerce	**IFA** International Fiscal Association International Tax Dialogue	**TPM** TP Minds Asia 2016	**DES** Digital Economy Symposium	**BD** Book discounts for IBFD, Lexis Nexis and Wolters Kluwer	**PR** Privileged rates to popular tax-related events	**CFO** CFO Connect Symposium 2016	**ACCA** ACCA Finance & Accounting Technical Conference	**SMF** Singapore Manufacturing Federation International-isation Seminar	**IES** IE Singapore	**MPA** Maritime and Port Authority	**TW^{Wed}** Tax Wiz Wednesdays-weekly tax tips during tax peak	
		SIATP's values are EPIC	**E** Excellence	**P** Progressiveness	**I** Innovativeness	**C** Collaboration	**P&F** A look into the past to be poised for the future	**YiR** 2012's Year-in-Review	**YiR** 2013's Year-in-Review	**YiR** 2014's Year-in-Review	**YiR** 2015's Year-in-Review	**T7** SIATP's team of 7 stay focused on propelling members to greater heights	**CSR** Supporting the Movement of the Intellectual Disabled of Singapore		

The above are highlights of SIATP's wide ranging initiatives designed with the purpose of putting accredited tax professionals a step ahead of others. For more information, E: enquiry@siatp.org.sg • T: 6749 8060

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