

Upcoming Events

Please select your area of interest to view the relevant courses.

Don't forget to request for special rates extended to accredited tax professionals!

Income Tax	Goods and Services Tax (GST)	International Tax
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Transfer Pricing	Tax Incentives	Property Tax	Tax Accounting	Others
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Income Tax

Income Tax Perspective: Business Losses, 23 May/ 13 Sep

EY Tax Provision Workshop 2019: Accounting for Income Tax – Back to Basics, 31 May by SIATP member(s)

Corporate Tax Planning: Minimizing Tax Costs through Tax Efficient Structuring, 18 Jun/ 17 Oct by SIATP member

Tax Avoidance and Tax Evasion: Practical Advice, Best Practice Strategies and Learning from Case Studies, 20 Jun/ 14 Oct by SIATP member

Tax Planning vs Avoidance vs Evasion and Avoiding the Pitfalls: Managing IRAS Queries on your Business Arrangements, 26 Jun

Income Tax Implications and Tax Planning for Individuals, 28 Jun/ 25 Oct by SIATP member

Corporate Tax: Annual Updates for 2019, 24 May by SIATP member

Avoiding Tax Penalty by Understanding the Latest Development in Software Tax Characterisation Issues, 12 Jun by SIATP member

A Practical Guide to Withholding Tax in Singapore: Understanding the Application and Tax Obligations, 19 Jun by SIATP member

Digital Economy Taxation, 21 Jun/ 28 Jun by SIATP member

Tax Issues and Implications Arising from the Recent Accounting Developments: Avoiding the Common Pitfalls in Your Tax Reporting, 27 Jun by SIATP member

Updates and Changes in Income Tax, 4 Jul/ 6 Nov by SIATP member

Singapore's Tax Incentive Regime, 5 Jul/ 6 Dec
by SIATP member

Corporate Tax Workshop for Non-Tax Professionals, 16-17 Jul/ 27-28 Nov by SIATP member

Withholding Tax - Fundamentals that Accountants Need to Know!, 25 Jul/ 14 Nov by SIATP member

Singapore Corporate Tax Planning in Action, 29 Jul by SIATP member

Understanding Taxation Aspects of Mergers & Amalgamations and Tax Due Diligence, 5 Aug by SIATP member

Income Tax Treatment Arising from Adoption of FRS 115 Revenue from Contracts with Customers, 7 Aug by SIATP member(s)

Interpretation of Tax Statutes: Recent Cases and Updates, 16 Aug by SIATP member

What You Should Know About Tax Evasion and Tax Investigation, 8 Jul/ 22 Nov

M&A Journey and the BEPS Era, 19 Jul/ 15 Nov by SIATP member

Understanding the Capital Allowances Regime, 25 Jul/ 14 Nov by SIATP member

Reducing Your Effective Tax Rate through Tax Incentives and Negotiation, 2 Aug by SIATP member

Advanced Corporate Tax, 6-7 Aug/ 9-10 Dec by SIATP member

Income Tax Treatment on Foreign-Sourced Income, 7 Aug/ 5 Dec by SIATP member

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Goods and Services Tax (GST)

Practical Complexities in a Simple GST, 23-24 May/ 20-21 June/ 18-19 July

Goods and Services Tax Workshop, 13 Jun/ 8 Oct by SIATP member

Goods & Services Tax (GST) Seminar, 18-19 Jun

The Essentials of Goods & Services Tax (GST), 19-20 Jun/ 18-19 Sep

GST Changes in 2019 & 2020 and its Implications: Managing Customer Accounting, Reverse Charge Mechanism and Other Key Changes, 20 Jun by SIATP member

The A to Z of Zero-rated Supplies, 7 Jun by SIATP

FasTax Series: Fundamentals of GST Filing, 17 Jun

Mastering the Basic & Intermediate Concepts of GST - 162nd Run, 19 Jun by SIATP member

GST: Managing Your Compliance Risks Throughout the GST Journey, 20 Jun/ 24 Sep by SIATP member

Understanding the GST treatment for Recovery of Expenses, 26 Jun/ 7 Oct by SIATP member

GST for SMEs, 27 Jun/ 9 Oct by SIATP member

Major Exporter Scheme (MES) and GST Assisted Self-Help Kit (ASK), 16 Jul by SIATP member

GST – Zero-Rated Supplies, 23 Aug/ 2 Dec by SIATP member

GST: Getting Started with ACAP in Preventing GST Pitfalls, 10 Sep/ 3 Dec by SIATP member

Advanced GST Workshop – Managing GST Risks in Your Business and Avoiding Pitfalls and Errors, 24-25 Sep by SIATP member

Non-Business Activities – The GST treatment on Non-Business Receipts and its Input Tax Recovery, 7 Nov by SIATP member

Managing GST Audits, 11 Jul/ 11 Nov by SIATP member

GST: Operations, Accounting, Administration and Returns, 6 Aug/ 12 Dec by SIATP member

Essential and Practical Concepts in GST Reimbursement & Disbursement, 26 Aug by SIATP member

GST: Self Managing GST Risks through ASK, 10 Sep/ 3 Dec

Digital Economy International Taxation – Don't Get Disrupted, Get Up to Speed!, 28 Sep by SIATP member

Managing GST Accounting & Audit Compliance in Singapore, 2-3 Dec by SIATP member

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International Tax

Singapore Tax Implications on Cross-Border Intercompany Services & Business Profits: Practical Insights in Mitigating Corporate Tax Risks in the Post-BEPS Era, 22 May by SIATP member

TaxEdge Series: Current International Tax Developments, 30 May

Unravel the Knots in Tax Treaties, 21 Jun/ 18 Oct by SIATP member

International Taxation: Cross-Border Tax Issues and Tax Treaties, 15-16 Jul/ 4-5 Nov by SIATP member

Comprehensive Guide For Taxation In Indonesia, 11-12 Sep

In Conversation with In-House Chief Tax Officers: Private and Public, Singapore MNCs, 23 May by SIATP member(s)

Login for OECD's Paper on Tax in the Digitalised Age, 13 Jun by SIATP

Look Before You Leap: Key Tax Structuring Considerations for Singapore Companies Venturing Overseas, 1 Jul by SIATP member

Complying with China's Newly Revised Individual Income Tax (IIT) Law 2019, 22 Aug

Indonesia Customs, Supply Chain Strategies & Indirect Taxes, 13 Sep

Understanding Indonesia Investment & Employment Law, 17 Sep

Digital Economy International Taxation – Don't Get Disrupted, Get Up to Speed!, 28 Sep
by SIATP member

Insights to Malaysia Withholding Tax, 3 Oct

Investment Planning & Taxation in Myanmar,
17 Oct by SIATP member

Cross Border Tax Strategies, 31 Oct by SIATP
member

Tax Updates in Japan, 13 Nov

Tax Updates in Malaysia, 21 Nov

**Recent Developments in International Tax
Planning Considering BEPS and the MLI**, 25-27
Nov

**Understanding of Permanent Establishment for
Better Business Decision – Practical Case
Studies**, 19 Sep by SIATP member

Investment Planning & Taxation in India, 2 Oct

**Understanding Direct & Indirect Taxes in the
Philippines**, 9 Oct

**Understanding Direct & Indirect Taxes in
Vietnam**, 24 Oct by SIATP member

**Comprehensive Guide to Accounting &
Taxation in China**, 6-7 Nov

Practical Aspects of Tax Treaties, 20-22 Nov

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Transfer Pricing

Transfer Pricing Primer (e-Learning), Jan – Dec

Transfer Pricing Risk Management, 30 May/
21 Nov by SIATP member

See the Unseen in Services Transactions, 28
Jun by SIATP

Managing Transfer Pricing in Asia, 10 Jul/ 12
Nov

Introduction to Transfer Pricing - 33rd Run, 18
Jul

**Transfer Pricing Masterclass: Strategies, Best
Practices and Risk Management**, 27 May by
SIATP member

See the Unseen in Intercompany Loans, 31 May
by SIATP

**TP Live! Practical Transfer Pricing for In-house
Finance/Tax Professionals - Module 1 & 2**, 29
Jun/ 16 Nov by SIATP member

**Introduction to Tax/Transfer Pricing for
Treasury, Inter-co. Financing, Guarantees &
Cash Pools**, 12 Jul/ 15 Nov by SIATP member

**New TP Reporting Requirements for Related
Party transactions, are you prepared?**, 22 Jul/ 8
Nov

Recent Singapore Transfer Pricing Guidance and What It Means to You, 16 Aug by SIATP member

Tax and Transfer Pricing in Supply Chain, 16 Aug/ 6 Dec by SIATP member

TP Documentation and Benchmarking Analysis How to Get It Right?, 21 Aug/ 4 Dec

Key Trends and Transfer Pricing Challenges in the Manufacturing Sector, 5 Nov by SIATP member

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Tax Incentives

Singapore's Tax Incentive Regime, 5 Jul/ 6 Dec by SIATP member

Reducing Your Effective Tax Rate through Tax Incentives and Negotiation, 2 Aug by SIATP member

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Property Tax

Understanding How Annual Values Are Assessed for Property Tax, 11 Jun

Property Tax: Determining the "Right" amount Accountants should Pay, 19 Sep

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Tax Accounting

Accounting for Deferred Tax - 10th Run, 24 Sep

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Others

STEP (Society of Trust and Estate Practitioners (Singapore Branch)) Events
- The Singapore Family Office Workshop, 23 May

ISCA Breakfast Talk - Financial Reporting Fraud in China, 12 Jun

Designated Tax Crimes: Impact on Anti-Money Laundering Measures, 5 Jul/ 6 Dec by SIATP member

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Note:

- For SIATP members who are registering for ISCA events, please click [here](#) to register.
- For SIATP members who are registering for Wolters Kluwer events, please click [here](#) to register with the following details:
 - Event Title
 - Company Name
 - Office Address
 - Delegate Name
 - Designation
 - Telephone
 - Email
 - SIATP Membership Number
- For SIATP members who are registering for IBFD events, please download the registration form [here](#) and send to tailoredcourses@ibfd.org .

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