

Tax News

ePublications

SIATP's E-newsletter, *Taxlogue!* - an exclusive platform for accredited tax professionals to spark more dialogue and inspiration in the area of taxation. To access *Taxlogue*, **join SIATP** and be accredited!

**Technical event commentaries are written by SIATP's Head of Tax, Felix Wong, and Technical Specialist, Angelina Tan. SIATP members may also refer to the weekly Taxcellence e-newsletter for a more detailed version of the articles below.*

1st Quarter 2019

A Spotlight on Singapore Tax Cases (facilitated by **Allen Tan**, Principal, and **Ng Chun Ying**, Local Principal, Baker & McKenzie.Wong & Leow) | **IRAS' New Investigative Powers vs Taxpayers' Rights** (facilitated by **S. Sharma**, Partner, Malkin & Maxwell LLP) | **Getting Your TP Documentation Right** (facilitated by **Adriana Calderon**, Director, Transfer Pricing Solutions Asia) | **Establish a Global Tax Control Tower** (facilitated by **Sharon Tan**, International Tax Partner and **Wong Meng Yew**, Tax Partner, Southeast Asia Leader Global Trade Advisory, Deloitte Singapore)

4th Quarter 2018

Grasp the Intricacies of Intercompany Loans (facilitated by **Adriana Calderon**, Director, Transfer Pricing Solutions Asia) | **Busting Services Transactions Myths** (facilitated by **Adriana Calderon**, Director, Transfer Pricing Solutions Asia)

3rd Quarter 2018

Douse The GST Hotspots (facilitated by **Gan Hwee Leng**, Indirect Tax Partner, KPMG in Singapore) | **Brave New World of GST on Imported Services** (facilitated by Richard Mackender, Indirect Tax Service Line Leader, Deloitte South East Asia and Singapore) | **Dig into the Intel on IP Income** (facilitated by Ms Tan Bin Eng, Partner, ASEAN Business Incentives

Advisory – Tax Services, Mr Stephen Lam, Partner, Transfer Pricing, and Mr Johannes Candra, Associate Director, Business Incentives Advisory, Ernst & Young Solutions LLP)

2nd Quarter 2018

CIT's Widening Powers to Obtain Information (facilitated by **S Sharma**, Partner, Malkin & Maxwell LLP) | **A Spotlight on Singapore Tax Cases** (facilitated by **Allen Tan**, Principal, and **Ng Chun Ying**, Senior Associate, Baker & McKenzie.Wong & Leow) | **Don't Trip Over Transfer Pricing Risks** (facilitated by **Adriana Calderon**, Director, Transfer Pricing Solutions Asia) | **Get Real on FRS 115 Tax Treatment** (facilitated by **Pauline Koh**, Tax Partner, and **Chan Yen San**, Partner with the Department of Professional Practice, KPMG Singapore)

IRAS Updates

Check out the latest tax updates and news from IRAS here:

Latest Updates (Updated Content, e-Tax Guides, Media Releases, Tax Crimes)	Corporate Tax Updates	Individual Income Tax Updates	Goods & Services Tax Updates
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Forward the latest **TaxBytes** to parents of children born in 2018 as well as taxi and private hire car drivers to inform them that their individual tax filings are easier now. Separately, if there is an error in your tax return, simply re-file it within 14 days of your previous submission (or before 18 Apr, whichever is earlier) with revised details.

View **IRAS' latest GST Bulletin** for the three latest changes with regard to customer accounting, GST registration rules and hand-carried exports scheme that have been effective since 1 January 2019, as well as updates on the GST e-Tax guides and more!