

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!

Singapore Budget 2019	Income Tax	Goods and Services Tax (GST)
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Transfer Pricing	International Tax	Property Tax	Tax Incentives	Others
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Singapore Budget

[PwC Singapore Budget Seminar 2019](#), 25 Feb
by SIATP member(s)

[SICC Post-Budget Breakfast Talk](#), 26 Feb by
SIATP member(s)

[SBF-SNEF Seminar on Budget 2019](#), 26 Feb

[KPMG Singapore Budget 2019 Seminar](#), 27 Feb
by SIATP member(s)

[Deloitte Budget 2019 Seminar](#), 1 Mar 2019 by
by SIATP member(s)

[RSM: Singapore Budget 2019 and Your
Business](#), 5 Mar by SIATP member(s)

[BDO Singapore Budget Seminar 2019](#), 5 Mar

[Foo Kon Tan 2019 Budget Seminar](#), 8 Mar by
SIATP member(s)

[EY Budget Seminar 2019](#), 7 Mar by SIATP
member(s)

[ASME Entrepreneurs' Digest Post Budget
Convention 2019](#), 26 Mar

[ISCA Budget Update 2019: How Does It Affect
You?](#), 15 Mar by SIATP member(s)

Income Tax

[Income Tax Implications and Tax Planning for
Individuals](#), 26 Feb/ 28 Jun/ 25 Oct by SIATP
member

[Income Tax Requirements for Claiming Writing
Down Allowances on Intellectual Property
Rights](#), 7 Mar by SIATP member(s)

Interpretation of Tax Statutes: Recent Cases and Updates, 13 Mar/ 16 Aug by SIATP member

Corporate Tax Workshop for Non-Tax Professionals, 19-20 Mar/ 16-17 Jul/ 27-28 Nov by SIATP member

Fundamentals of Corporate Tax - 54th Run, 22 Mar by SIATP member

Advanced Corporate Tax, 17-18 Apr/ 6-7 Aug/ 9-10 Dec by SIATP member

Withholding Tax - 37th Run, 24 Apr by SIATP member

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

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

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

Get Personal with Employment Tax, 14 Mar by SIATP member

Updates and Changes in Income Tax, 21 Mar/ 4 Jul/ 6 Nov by SIATP member

Reducing Your Effective Tax Rate Through Tax Incentives and Negotiation, 5 Apr by SIATP member

Understanding Taxation Aspects of Mergers & Amalgamations and Tax Due Diligence, 23 Apr by SIATP member

Tax Concepts and Provisions in Tax Statutes Relating to Intellectual Property, 9 May by SIATP member(s)

Income Tax Treatment on Withholding Tax & Foreign Sourced Income, 11 Jun/ 18 Nov by SIATP member

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

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Goods and Services Tax (GST)

Getting Ready for a New GST Landscape: Customer Accounting for Prescribed Goods, GST on Imported Services & Other Recent Updates, 25 Feb by SIATP member

GST Update 2019 – Customer Accounting for Prescribed Goods, 28 Feb/ 15 May by SIATP member

Digital Economy International Taxation – Don't Get Disrupted, Get Up to Speed!, 9 Mar/ 11 May/ 28 Sep by SIATP member

FasTax Series: GST ASK – A Self-help Tool for GST, 27 Feb

GST on Imported Services, 28 Feb/ 15 May by SIATP member

Recovery of GST Incurred on Purchases, 14 Mar by SIATP member

Practical Complexities in a Simple GST, 14-15 Mar/ 25-26 Apr

GST for SMEs, 18 Mar/ 27 Jun/ 9 Oct by SIATP member

Advanced GST Workshop – Managing GST Risks in Your Business and Avoiding Pitfalls and Errors, 2-3 Apr by SIATP member

GST – Zero-Rated Supplies, 9 Apr/ 23 Aug/ 2 Dec by SIATP member

The Eye on Tax Risks in Reverse Charge and Overseas Vendor Registration, 3 May by SIATP member

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

General Principles of GST & Reverse Charge Mechanism, 14-15 Mar

Managing GST Audits, 19 Mar/ 11 Jul/ 11 Nov by SIATP member

GST: Operations, Accounting, Administration and Returns, 4 Apr/ 6 Aug/ 12 Dec by SIATP member

GST Treatment for Recovery of Expenses – Reimbursement & Disbursement: Getting it Right & Avoiding the Pitfalls, 12 Apr by SIATP member

Non-Business Activities – The GST treatment on Non-Business Receipts and its Input Tax Recovery, 6 May/ 7 Nov by SIATP member

Understanding the GST treatment for Recovery of Expenses, 17 Jun/ 7 Oct by SIATP member

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Transfer Pricing

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

Managing Transfer Pricing in Asia, 6 Mar/ 10 Jul/ 12 Nov

Sense and Sensibility of TP Methods, 13 Mar by SIATP

Transfer Pricing Implications on Cross-Border Intercompany Services, Financing & Royalties: Practical Insights in Mitigating Transfer Pricing Risks, 21 Mar

Transfer Pricing - Compliance and Audit Management in Southeast Asia, 2-4 Apr

Recent Singapore Transfer Pricing Guidance and What It Means to You, 1 Mar/ 5 Apr/ 16 Aug by SIATP member

Introduction to Tax/Transfer Pricing for Treasury, Inter-co. Financing, Guarantees & Cash Pools, 8 Mar/ 12 Jul/ 15 Nov by SIATP member

Decoding Digital and Transfer Pricing, 18 Mar by SIATP member(s)

New TP Reporting Requirements for Related Party transactions, are you prepared?, 25 Mar/ 22 Jul/ 8 Nov

Transfer Pricing University (Singapore), 2-4 Apr by SIATP member(s)

Breakthrough with TP Benchmarking, 5 Apr by SIATP

TP Documentation and Benchmarking Analysis How to Get It Right?, 8 Apr/ 21 Aug/ 4 Dec

Introduction to Transfer Pricing - 32nd Run, 24 Apr

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

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

Transfer Pricing and Substance Masterclass, 8-10 Apr by SIATP member(s)

Navigating the New Transfer Pricing Landscape: Complying with the Changing TP Requirements in the APAC Region, 16 Apr

Key Trends and Transfer Pricing Challenges in the Manufacturing Sector, 14 May/ 5 Nov by SIATP member

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

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International Tax

TaxEdge Series: Regional Tax Updates - Myanmar, 27 Feb

Overcoming the Practical Challenges in Moving Funds In and Out of China (Case Study Approach): Complying with the New Developments in China Tax and Foreign Exchange Controls, 13 Mar

Complying to China's Newly Revised Individual Income Tax (IIT) Law 2019: Addressing the Implications of Expatriates Working in China, 15 Apr

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

Digital Economy International Taxation – Don't Get Disrupted, Get Up to Speed!, 9 Mar/ 11 May/ 28 Sep by SIATP member

Decoding Digital and Transfer Pricing, 18 Mar by SIATP member(s)

ITR Asia Tax Forum 2019, 8-9 May

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

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

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Property Tax

Property Tax: Determining the “Right” amount Accountants should Pay, 22 Apr/ 19 Sep

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Tax Incentives

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

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Others

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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