

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

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 Johanes 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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View **IRAS' latest GST Bulletin**. Get ready for GST filing via CorpPass. Check out the new partial exemption calculator to ascertain the amount of input tax you can claim and watch the new videos to know the common input tax errors. Get updated on the GST e-Tax Guides and courses too!

View **IRAS' latest taxBytes Bulletin** and be clear on when businesses need to register for GST. Also, the virtual assistant in IRAS' website is now clued in on GST too so taxpayers can tap onto this extra platform to get answers on various GST matters.