



Technical Seminar

7
CPD units

ACCA

Preparation of Corporate Tax Return By Simon Poh

Date

14 August 2009, Friday

Venue

Holiday Inn Parkview

11 Cavenagh/ Orchard Road
Singapore 229616

(nearest MRT station: Somerset)

Time

9:00am - 5:00pm

(Registration from 8:30am)

Fee

S\$290 Members

S\$300 Affiliates

S\$310 Students

S\$360 Non-Members

*ACCA Approved Employers
enjoy a 10% group discount off
Non-Members rate
(Minimum 3 staff members)

Enrolment Deadline

7 August 2009, Friday

This workshop is designed to help participants understand the mechanics of preparing a basic corporate tax computation. It will review fundamental tax principles such as taxability, deductibility, capital allowances, utilisation of losses as well as foreign income tax exemption and foreign tax credit systems. It will also discuss common errors made when preparing such tax computations.

Workshop Outline

- o Overview of corporate tax system
- o Taxable and exempt income
- o Deductible and non-deductible expenses
- o Claiming capital allowances
- o Utilisation of tax loss items – including group relief, carry-forward and carry-back.
- o Claiming tax exemption and foreign tax credits
- o Pro forma tax computation

About the Speaker

Assoc Prof (Adjunct) Simon Poh, FCPA Singapore, MSID, MBA is currently the Tax Director of a tax consultancy firm. Simon has more than 23 years of experience in tax compliance and tax advisory work in the areas of corporate tax, individual income tax and goods and services tax. This includes 9 years of experience with the Inland Revenue Authority of Singapore, 3 years with reputable regional Multinational Corporations and 10 years with top international accounting firms. Prior to joining Asia Pacific Business Consultants Pte Ltd, he was heading the Singapore tax practice of the world's fifth largest international accounting firm.

His extensive experience includes international tax planning, transfer pricing, corporate restructuring, business acquisitions and mergers, expatriate tax planning, and advising clients on the tax implications of both inbound and outbound investments.

Simon is also active in academia. He is currently the Examiner for the Advanced Tax module of the Institute of Certified Public Accountants of Singapore (ICPAS) Professional Examination and Associate Professor (Adjunct) at the National University of Singapore (NUS) teaching taxation courses. Besides speaking at numerous external tax seminars and conducting tax workshops for professional bodies, he is also a regular contributor to newsletters, publications and professional journals on current taxation issues. He is the author of "Taxation in Singapore".

ACCA Technical Seminar

Enrolment Form for "Preparation of Corporate Tax Return"

- Friday, 14 August 2009 at *Holiday Inn Parkview***ACCA****Contact Person's Particulars**

Contact Person : _____ Membership No.: _____

Designation : _____ Company : _____

Tel : _____ Fax : _____

*Address : _____

E-mail : _____

(FOR CONFIRMATION, PLEASE PRINT IN BLOCK LETTERS)

All Participants Details (Single cheque payment)

Name of Participant/s	Company/Title	Reg No. (If applicable)	Amount
Amount Payable:			

Payment Method
 Cheque payable to "ACCA Singapore Pte Ltd" Bank _____ Cheque No. _____

 Visa / Mastercard Card No. _____

 *CVV2 No. _____ Expiry Date (MM / YY) / _____
*(Printed at the reverse side of your credit card)

Cardholder's Name _____ Cardholder's Signature _____ Date _____

Important notes:

- ACCA Singapore reserves the right to cancel or make any adjustments to the event.
- Enrolment by fax is NOT accepted, except payment by credit cards.
- Please indicate on the reverse side of your cheque, Your Name, Contact Details and Event Name.**
- Full payment must be received prior to the event. Registration forms submitted without payment will not be accepted.
- Enrolment is on a first-come-first-served basis.
- No cancellations 3 days before the event but substitutions will be permitted.
- Enrolment confirmation will be sent via e-mail to each enrollee after enrolment dateline.
(E-mail address must be provided)
- Special dietary requests must be made in advance (Subject to availability).
- Receipts & Invoices will be issued upon request.