

Organisers:

In association with:



SAICSA MEMBERS:  
7 CPE HOURS  
SDF GRANT FOR SMEs



# FUNDAMENTALS OF CORPORATE TAXATION

Date: Friday, 27 February 2009,  
9.30 am to 5.30 pm

## COURSE OBJECTIVE(S)

- This workshop is designed to equip participants with an understanding of the mechanics in preparation of tax computation for companies.
- It will focus on tax principles such as taxability, deductibility, capital allowances and utilization of losses.
- The tax planning perspective will also be covered in the course of the workshop.

## COURSE CONTENTS

- Determination of chargeable income and tax liability
- Deductible expenses
- Capital allowances
- Unabsorbed capital allowances
- Unabsorbed losses
- Loss carry-back scheme
- Loss transfer system of group relief
- One-tier corporate tax system
- Withholding tax and permanent establishment

## FACILITATOR

**Mr See Hock Soon, MBA, FCCA, ACIS**

He has more than ten years teaching experience on Singapore Taxation, Financial Accounting, Management Accounting, Corporate Finance and Business Planning.

## INTENDED FOR

- Assistance tax professionals and accountants who are involved in corporate tax compliance work.
- Non-tax professionals who want to achieve a higher appreciation of corporate tax laws, regulations and practice.

**FEE: \$374.50 inclusive of 7% Gst, study material and refreshments.**

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Friday, 27 February 2009, 9.30 am to 5.30 pm

## REGISTRATION FORM

**FAX: +65 6334-4669**


<b>Participant's Details:-</b>			
Salutation:	Mr. ( )	Miss ( )	Ms ( ) Mrs ( ) Mdm ( ) Dr. ( )
Status:	FCIS ( )	ACIS ( )	Grad ICSA ( ) Non Member ( )
Full Name (Block Letters):			
Designation:			
Organisation:			
Participant's email address:			
Tel (Office):	H/P:	Fax:	
Office Address:			Postcode:
<b>Contact Person (If different from participant):-</b>			
Full Name (Block Letters):			
Designation:			
Tel:		Email:	
Apply for SDF Grant:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
Please issue invoice:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Company <input type="checkbox"/> Personal <input type="checkbox"/> (Please tick one)

## ADMINISTRATIVE DETAILS

**VENUE:** SAICSA Training Centre, 149 Rochor Road,  
#04-06, Fu Lu Shou Complex, S (188425)

**FEE:** \$374.50 inclusive of 7% Gst, study material and refreshments.

**ENQUIRIES** Ms Azian [azian@ccmdpl.com.sg](mailto:azian@ccmdpl.com.sg) Ms Kris Tan [events@saicsa.org.sg](mailto:events@saicsa.org.sg)

 Tel: 6334 4302

**PAYMENT:** Fee will charge upon receipt of registration form.  
Cheque should be made payable to: **"CCMD PTE LTD"**.

### REGISTRATION CONDITIONS:

- Registration will be confirmed upon receipt of Registration Form and fee.
- There will be no refund made for non-attendance.
- CCMD Pte Ltd reserves the right to change the date, time and venue or cancel the course owing to unforeseen circumstances.

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Invoice No	Bank/Cheque No	Amount	Remarks	Official Receipt