

Corporate Tax Compliance

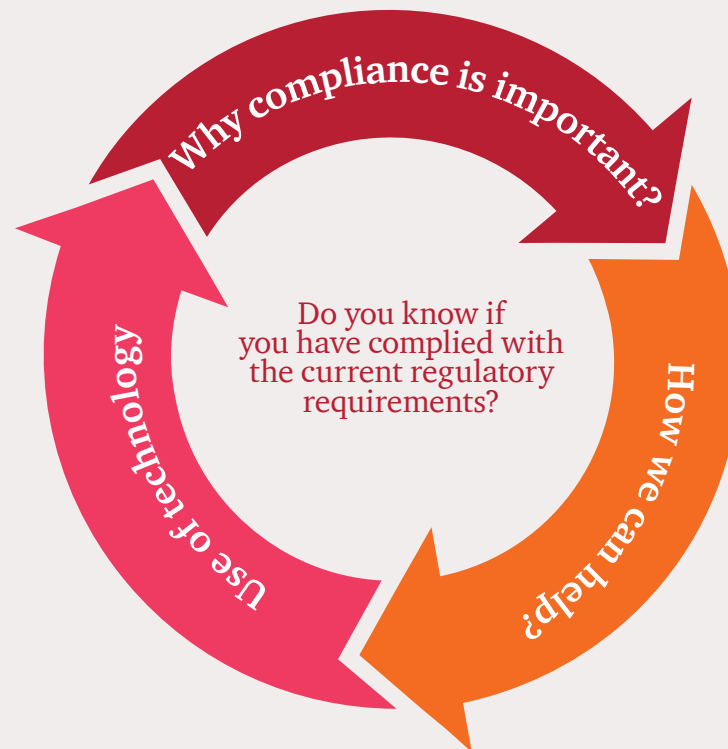
- All companies must file their tax return by the statutory deadline.
- Penalties will be imposed for late filing and incorrect returns.
- Contemporaneous Transfer Pricing (TP) documentation needs to be prepared if transactions exceed certain thresholds.
- Singapore became a BEPS Associate on 16 June 2016.
- Singapore will implement Country-by Country Reporting (CbCR) for financial years beginning on or after 1 January 2017 for the ultimate parent entity of a Singapore multinational enterprise group.

- We have various tax technology tools to help you with information collection and analysis, including but not limited to:
 - > CbCR template
 - > Integrated Global Compliance Services (IGCS) web-based portal
 - > Tax Operations Manager (TOM)
 - > Tax Organiser (TO) Connect



walk through our
technology vision for you.

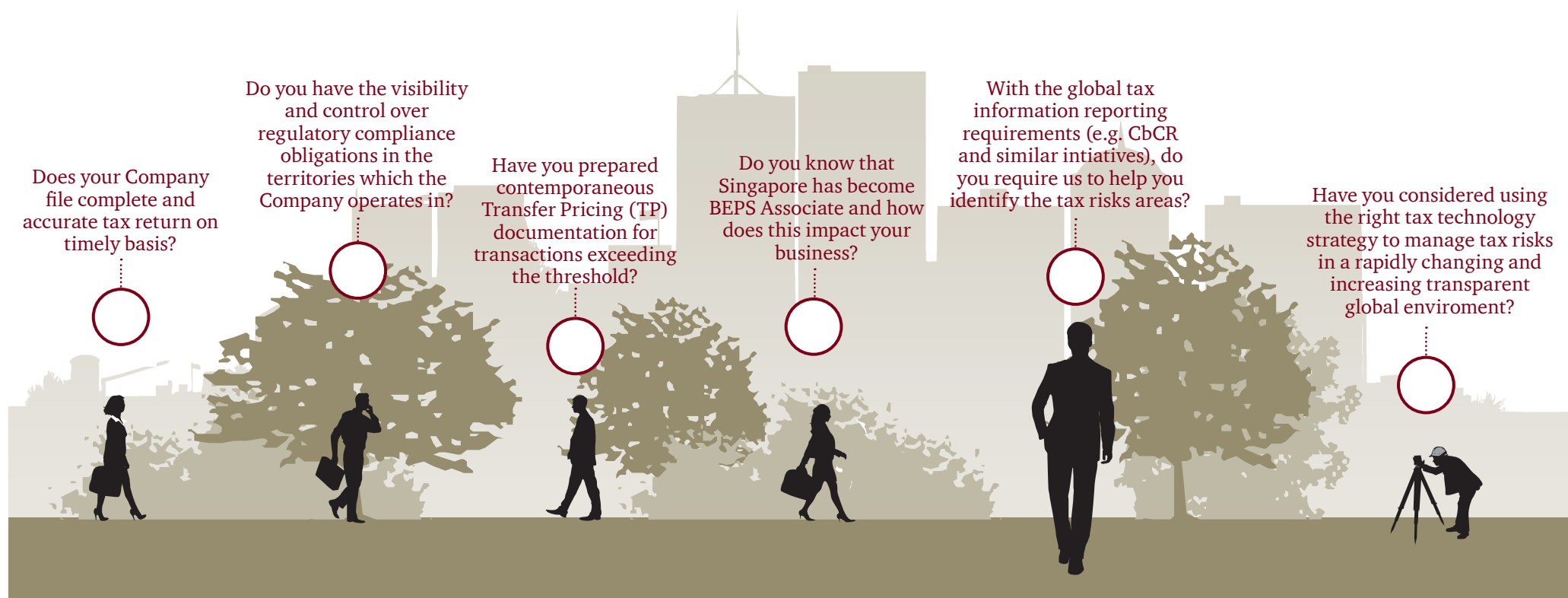
- We will help you to be more efficient in gathering information for tax computation by automating the retrieval of information.



- Our experienced specialist team can help you meet the compliance needs today and provide knowledge of current and emerging regulatory requirements.
- We not only assist you to comply with the regulatory requirements, we also identify areas that require more focus.
- We can introduce you to a 'Client Relationship Manager' (CRM) to free up your resources in monitoring the compliance status. A CRM delivers centralised coordination and communicates with you on the status of the compliance obligations in the territories which you operate in.
- We can assist you to do a health check to address compliance and technical gaps.

Talk to us to find out more..

Issues to consider and seek advice on...



Are you ready for tax transparency?

Your PwC team – Let's talk!



Abhijit Ghosh
Partner

+65 6236 3888
abhijit.ghosh@sg.pwc.com



Elaine Ng
Partner

+65 6236 3627
elaine.ng@sg.pwc.com



Thomas Tham
Director

+65 6236 3661
thomas.tham@sg.pwc.com



Jazlyn Tan
Senior Manager

+65 6236 3807
jazlyn.tan@sg.pwc.com