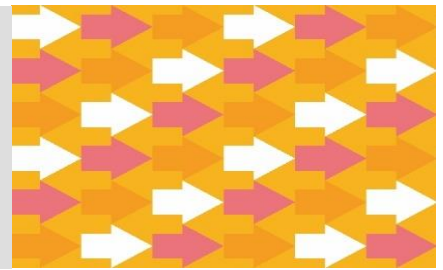




Corporate Tax for Non-Tax Professionals

[2 full day training]



Upcoming runs in 2023
Run 1: 10th & 11th April 2023
Run 2: 5th & 6th June 2023
Time:
8.45am – 5.45pm
Venue:
PwC Singapore Office
(Virtual delivery available)

Objective

To provide participants an understanding of the Singapore corporate income tax system and its implications to business' revenue and expenses.

Who should attend?

Prior tax knowledge not required.

Finance/ non-finance professionals including managers or directors in a company with minimal / no finance background.

Overview and benefits of attending

As part of establishing a good governance framework for continued growth, there is a greater need for team members to be equipped with skillsets across departments. Over the years, we have seen an increasing number of companies requesting for basic corporate tax workshops for its employees (finance/ non-finance).

This workshop will introduce participants who have no or little knowledge to basic Singapore income tax principles for corporates. This includes diving into key areas such as the concept of income, the requirements for tax deductions, capital allowances, basis of taxation, taxation of non-residents and basic transfer pricing.

Designed to benefit finance and non-finance professionals with a keen interest to learn and gain insights into essential tax law and practices, the workshop will be interactive with practical examples, illustrations and case studies to reinforce learning. Participants are strongly encouraged to ask questions throughout the workshop.

Participants will gain a better understanding of the Singapore corporate tax system which can be integrated in the course of their work.



Training outline

Day 1

- Overview of Singapore corporate tax system
- Basis of computation
- Sources of information and corporate compliance process
- Taxation of income
- Allowable and disallowable expenses
- Capital allowances

Day 2

- Unabsorbed Tax Losses, Donations and Capital Allowances
- Taxation of non-residents
- Claims for foreign tax credits
- Basic transfer pricing
- Tax computations and returns
- Tax administration

About your workshop leaders

Lam Yan Ling



Yan Ling is a Director with the Corporate Tax Advisory group of PwC Singapore. She has more than 15 years of professional tax experience in international tax consulting and tax compliance work for Singapore and multinational companies in various industries.

Yan Ling specialises in international tax consulting services to multinational companies, including tax incentive planning and negotiation, cash and liquidity management, and stamp duty relief and remission assistance on corporate restructurings.

Kingston Ng



Kingston is a Senior Manager with the Corporate Tax Advisory group of PwC Singapore. He has more than 10 years of professional tax experience in providing corporate and international tax advisory services to various companies on cross-border tax issues, managing tax controversy and handling tax compliance and reporting.

Kingston regularly advises clients on domestic and international tax issues in the areas of corporate restructuring, supply chain transformation, mergers and acquisitions, amalgamations, public listings, cash and liquidity management and cross-border transactions.

Past Participant Feedbacks

“Extremely knowledgeable trainers”

“Useful for understanding tax considerations”

“Helped to consolidate learning”

“Good and interactive session to unpack a technical topic”

Workshop fee

Rates	PwC Clients & Alumni	Public
Price per pax (excl. GST)	S\$1,100.00	S\$1,250.00

*Note: Require minimum class size of 15 pax.

How to register

For any further queries, please e-mail, sg_academy_mailbox@pwc.com