

Major Exporter Scheme (MES) and The Assisted Self-Help Kit (ASK)

Breakfast Talk - 22 January 2015

Wef 1 January 2013, MES traders are required to undertake a self review of the GST reporting of their business using the Assisted Self-Help Kit (ASK) which must be certified by an Accredited Tax Advisor (GST) or Accredited Tax Practitioner (GST) before the IRAS would renew or approve the application for the MES status.

A self review using the ASK is also a requirement if you are applying for the following GST schemes:

- a) Import GST Deferment Scheme (IGDS);
- b) Approved Marine Customer Scheme (AMCS);
- c) Approved Contract Manufacturer and Trader (ACMT) Scheme; or
- d) Approved Refiner and Consolidator Scheme (ARCS).

PwC is organising this breakfast briefing to explain the ASK and how the changes to the MES renewal process will impact you. Our PwC GST specialists (accredited with the Singapore Institute of Accredited Tax Professionals) with extensive experience in assisting clients on MES matters, will share experience and provide practical tips on how you can prepare for your MES renewal. Specifically, we will cover the following:

- What the MES means to you
- Common errors in the use of the MES
- What is the ASK and how you prepare for it
- Recent updates to the ASK and impact on your renewal status
- Assisted Compliance Assurance Program (ACAP) - the alternative to ASK
- ACAP vs ASK - What are the differences and benefits under each programme



Event details

22 Jan 2015 | 9am to 11am
The Westin Hotel, Singapore*

PwC clients/alumni & members of SIATP⁺
S\$75

Public
S\$90

Registration

Registration can be made on the registration form (see next page) by telefax at (65) 6236 3300 but will only be confirmed upon receipt of registration form and cheque.

Alternatively, registration can also be made by mailing the registration form to PricewaterhouseCoopers Services LLP at 8 Cross Street #17-00 PWC Building Singapore 048424 (Attn: M&C Dept) or emailing it to: pwcevent.sg@sg.pwc.com.

*SIATP - Singapore Institute of Accredited Tax Professionals



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Please register the following participants:

1. Name: Mr/Ms _____

Designation: _____ Email: _____

☐ PwC Clients ☐ Alumni ☐ SIATP member ☐ Public (please tick one only)

2. Name: Mr/Ms _____

Designation: _____ Email: _____

☐ PwC Clients ☐ Alumni ☐ SIATP member ☐ Public (please tick one only)

3. Name: Mr/Ms _____

Designation: _____ Email: _____

☐ PwC Clients ☐ Alumni ☐ SIATP member ☐ Public (please tick one only)

Contact Person

Name: Mr/Mrs/Ms _____

Designation: _____ Company: _____

Tel: _____ Fax: _____ Email: _____

Enclosed is a cheque for S\$_____ (Cheque no. _____) made payable to "PricewaterhouseCoopers Services LLP"

Note: Seminar Fees: All fees include 7% GST

Seminar/workshop fees spent on training your employees will qualify for enhanced deduction under the Productivity and Innovation Credit Scheme.

Cancellation Policy: If you are unable to attend, a replacement is welcome. For cancellation received in writing at least seven (7) days before the seminar, a full refund will be made. No refund (or full rate will be charged) if a cancellation occurs less than 7 days before the seminar date. Notice of cancellation must be made in writing to us.

Award of Certificate: Certificate of Attendance will be awarded on successful completion of the workshop.

Reservation Hotline: For registration and reservation enquiries, please call Ms Siti or Maimunah at (65) 6236 3957/3

*Change of Venue/Date/Programme: The organiser reserves the right to change the venue, date and programme due to circumstances outside our control.

Enquiry on GST Services

If you require further assistance on GST or other GST services (including on-site customised training), please do not hesitate to call or email your usual contacts at PricewaterhouseCoopers Services LLP or any of the following from the GST specialist team:

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