

Tax Accounting & Deferred Taxes Workshop (Morning module) Tax Risk Management Workshop (Afternoon module)

**Option to attend one module or both modules*

Understand the basic as well as complex issues relating to tax accounting and managing tax risks



Benefits of attending

Objective

To provide an overview of key concepts and real life experiences in dealing with tax accounting and tax risk management matters, and also practical approaches to applying them to real life cases.

Who should attend?

CEOs, CFOs, financial controllers, accountants, consultants and tax professionals.

Anyone responsible for accounting or tax functions.

Tax Accounting & Deferred Taxes Module

Preparation is the key to stay on the top of more complex processes such as completing a tax accounting package as quickly and effortlessly as possible.

Our tax accounting specialists will go beyond the basics to share with you real life issues and solutions through a half-day workshop, which will help you in:

- Refreshing basic tax accounting concepts including a quick four step balance sheet approach with practical case studies;
- Getting up to speed on advanced and real life issues that companies encounter including – dealing with US GAAP to Stat differences, tax incentives, Fin 48 issues, etc;
- Highlighting pitfalls to avoid – i.e. being aware of the most common areas of errors in tax accounting.

Tax Risk Management Module

With tax featuring as a top business risk per previous surveys, many businesses aspire to manage their tax affairs in a holistic manner to avoid any unexpected hit to the P&L while still pursuing tax planning opportunities. However, most organizations lack a comprehensive risk based approach in managing their taxation.

Our experts on tax risk management will conduct a half-day workshop to share not only a comprehensive practical approach in these areas but also real life case studies and help you with:

- Understanding key factors driving the changes in local and international fiscal environment and developments highlighting the importance of proactive tax risk management;
- The overview of an effective tax internal control framework;
- Highly effective practical tools to assess adequacy of tax internal controls;
- Real life illustrations of the most common top tax risks that can be mitigated with effective internal controls.



Workshop Details

Date: Monday 17 July 2017 or Thursday 5 October 2017 | **Venue:** PwC Building, 8 Cross Street, Level 7

We have sectioned this workshop to cater to those looking to benefit from both topics as well as either one of the topics.

Session	Time	CPE hours	Modules
Morning	9am – 12.30pm	3.5 hours	Tax Accounting & Deferred Taxes
Afternoon	2pm – 5.30pm	3.5 hours	Tax Risk Management
Both*	9am – 5.30pm	7 hours	Both modules

*Lunch will be provided between 12.30pm-1.30pm if you attend both sessions.

About the workshop leaders

Tax Accounting & Deferred Taxes Workshop



Huang Meiqi
Senior Manager, PwC

Meiqi has over 12 years of experience in the taxation field. Meiqi regularly advises clients on all aspects of corporate and international taxes, including tax issues in the areas of corporate restructuring, mergers and acquisitions, amalgamations, public listings, cross border transactions, use of Singapore as global headquarters/principal, tax efficient holding structures, financing arrangements, etc.

Meiqi has extensive experience in tax accounting under US GAAP and IFRS / Singapore FRS, including Statutory to US GAAP adjustment analysis, accounting for uncertain tax positions under ASC 740-10 (FIN48), and validation of deferred tax balances. She is also seasoned in managing tax audits, negotiations with tax authorities on contentious issues and applications for advance rulings.

Tax Risk Management Workshop



Yong Jiahao,
Senior Manager, PwC

Jiahao has been with PwC Singapore for more than nine years, specializing in corporate tax advisory and has experience in corporate tax compliance and international tax consulting work.

During the last nine years, Jiahao had assisted multi-national corporations with their incentive negotiation process in Singapore and the restructuring of their businesses. He also has experience in advising clients on tax efficient inbound and outbound investment structures, tax due-diligence and cross-border profit repatriation strategies.

Jiahao has also spent a year on secondment with a client of PwC Singapore, in which he had assisted the client with its tax accounting matters.



Kalpana Srivastava,
Manager, PwC

Kalpana has more than 10 years of corporate and international tax experience including valuable in-house tax experience from a Fortune 500 MNC where she was managing the global tax team for its Singapore and Malaysia operations. Kalpana has been with PwC Singapore since January 2015 and manages tax accounting projects as part of her key portfolio.

Kalpana frequently conducts in-house training for PwC clients in relation to tax accounting topics. She is also a frequent speaker for the tax accounting workshops jointly organised by PwC Singapore and ISCA.

What did past participants say?

"Informative and insightful workshop leaders"

"The workshop was conducted in a clear, concise and very pragmatic approach"

"Excellent introduction of basic principles of tax concepts and practical points on Tax Accounting"

Registration fee (all fees include 7% GST)

PwC Clients & Alumni:
S\$395 per module, \$695 for both modules

Public:
S\$465 per module, \$765 for both modules

Note: 10% discount for 2 or more participants

How to register

Please fill in the registration form attached below and send it to academy.sg@sg.pwc.com.

For further queries, please contact Ms. Siti or Ms. Maimunah at (65) 6236 3957/3.

A complete calendar of training courses can also be found on our website www.pwc.com/sg/academy.

Registration Form

Tax Accounting & Deferred Taxes and Tax Risk Management Workshops

Fees: PwC clients/alumni - \$395 per module, \$695 for both

Public: S\$465 per module, \$765 for both

10% discount for 2 or more participants

Please register the following person/s for the workshop on:

Monday, 17 July 2017

Tax Accounting & Deferred Taxes (9.00am-12.30pm) Tax Risk Management (2.00pm-5.30pm)
 Both modules (9.00am-5.30pm)

Thursday, 5 October 2017

Tax Accounting & Deferred Taxes (9.00am-12.30pm) Tax Risk Management (2.00pm-5.30pm)
 Both modules (9.00am-5.30pm)

1. Name: Mr/Ms/Mdm Designation:

Email: Contact No:

2. Name: Mr/Ms/Mdm Designation:

Email: Contact No:

Contact Person

Name: Mr/Ms/Mdm Designation:

Company: Address:

.....
Email: Contact No.: Fax:

Enclosed is cheque for S\$..... (Cheque no.) made payable to
"PricewaterhouseCoopers Singapore Pte. Ltd.".

Registration and Payment

Registrations can be done by telefax at (65) 6236 3300 but will only be confirmed upon receipt of payment and registration form. Please mail the registration form and payment to **8 Cross Street, Level 10 Mail Centre, PWC Building Singapore 048424 (Attn: Siti/Maimunah, M&C Dept)**. For registration and enquiries, please call Ms Siti or Maimunah at (65) 6236 3957/3953 or email us at academy.sg@sg.pwc.com

In-Company Training

This workshop can be presented on-site at your organization as an in-house programme. For more information and enquiries, please contact Tony Moore at (65) 6236 3155 or email at anthony.moore@sg.pwc.com.

Note:

- Fees includes 7% GST and seminar kit.
- The seminar will be conducted at a dedicated training room in PwC Building or at a venue located near an MRT.
- Certificate of Attendance will be awarded on successful completion of the workshop.

Cancellation policy:

Full payment must be made prior to the seminar.

Registered participants will be liable for the full fee even in the event of non-attendance.

Upon receipt of registration, any request for cancellation or a replacement must be confirmed in writing at least **(7) working days** before the seminar and subject to PwC's Academy's approval.

10% administrative fee will be imposed for any cancellation or deferment received less than **(5) working days** before the seminar.

PwC's reserves the right to amend, postpone or cancel the seminar due to unforeseen circumstances.

Tax deduction

Companies can claim 400% tax deductions or 40% cash payout of total registration fees under the Productivity and Innovation Credit (PIC) Scheme. Terms and Conditions apply. For more information, please visit the IRAS website at <https://www.iras.gov.sg/irashome/Schemes/Businesses/Productivity-and-Innovation-Credit-Scheme>