



SINGAPORE BUDGET 2017

A TAX PERSPECTIVE

TUESDAY, 28 MARCH 2017
2.00PM TO 5.00PM

SEMINAR OBJECTIVES

Our panel of experts will share key highlights of this year's Budget and practical analysis into the past few years' Budgets to help participants weigh in on essentials for individuals, businesses to plan and take benefits of the current and possibly future announcements.

This session is accompanied by an in-depth discussion on the following:-

- Corporate income tax rebate – changes to YA 2017 and extended to YA 2018
- Expiry of WDA for acquisition of IPRs relating to Media and Digital Entertainment
- Expiry of International Arbitration Tax Incentive
- Personal income tax rebate (new)
- Changes to individual tax regime and how it affect the tax planning for small family businesses
- What is Carbon Tax and how will it affects us?
- Looking through the past and present Budgets
- Global transfer pricing trends and updates
- Impact on transfer pricing as a result of Budget 2017
- Where is Singapore heading in terms of transfer pricing compliance
Regional transfer pricing update

REVIEWS FROM THE BUSINESS COMMUNITIES ON THE Y2017 BUDGET:

“Called it a disappointing Budget with underwhelming short term measures.”

“Disappointment due to challenges faced by businesses, especially SMEs.”

“Rather disappointing.”

“There was a lack of broad-based internationalization initiatives. It is clear that the main initiatives such as Personal Income Tax Rebate, Corporate Income tax rebate administered by the IRAS are found wanting.”

PANEL SPEAKERS

Mr Ho Soon Wing is a tax director of a boutique tax firm that was established to service the taxation needs of SMEs. During his first 14 years, he worked with an extensive portfolio of companies including those in the real estate and hotel industry, infrastructure companies and government related organisations. He has also worked, as part of the investment management team, on various fund structuring and REITs.

In 2014, He and Bryan Yew from AscentiaTax Services Pte Ltd had authored a book with LexisNexis titled “Budget after Budget – A How-to Guide to PIC” explaining the intrigue and complexities surrounding one of the most innovative Government tax grant scheme ever created.

Dr Sowmya Varadharajan is a Director at IC Advisors Pte Ltd, a focused transfer pricing firm, that helps companies design and document appropriate transfer pricing strategies and approaches for their related party transactions, tax-efficient exit strategies and tax incentives/grant maximisation planning. Sowmya is an economist with Ph.D. in Economics from Cornell University and more than 12 years of transfer pricing consulting experience.

3 CPE HOURS

ORGANISED
BY:

**CHARTERED SECRETARIES
INSTITUTE OF SINGAPORE
(CSIS)**

EVENT VENUE:
TKP Singapore In Pte Ltd,
Heng Da Building,
Seminar Room - Tokyo 1,
Level 03-01, 137 Cecil Street,
Singapore 069537



CSIS TAX SEMINAR **SINGAPORE BUDGET 2017 - A TAX PERSPECTIVE**

Date / Day: Tuesday, 28 March 2017
Time: 2.00 pm – 5.00 pm
Venue: TKP Singapore In Pte Ltd, Heng Da Building,
Seminar Room - Tokyo 1,
Level 03-01, 137 Cecil Street, Singapore 069537

SEMINAR FEE

Registration Types	Fees
CSIS Members ACS / FCS	\$85.60
GRAD ICSA & CSIS Affiliate	\$85.60
Students IQS and EDCA	\$53.50
Non Member	\$107.00

CERTIFICATE OF ATTENDANCE AND CPE POINTS

Participants will be presented with a soft copy of Certificate of Attendance upon full attendance and personal completion of the seminar via email. This seminar awards 3.0 CPE hours.

REGISTRATION

- Registration commencement time: 1.30 pm (No lunch provided)
- Seminar commencement time (est): 2.00 pm
- Seminar end time (est): 5.00 pm
- One tea-break will be included.
- No complimentary carpark coupon.
- Closing date: Friday, 18 March 2017 by 5.00pm

Chartered Secretaries Institute of Singapore (CSIS)

- Enquiries: Nurul, Tan Rui Ting, Koh Han Ming, Azian at (+65) 6334 4302
- Email: events@csis.org.sg
- Address: CSIS, 149 Rochor Road, #04-05 Fu Lu Shou Complex, Singapore 188425

TERMS & CONDITIONS

- Upon receipt of a completed registration form, an automated email notification will be sent to the participant.
- Full payment will be charged:
 - Upon CSIS issuing a confirmation via email.
 - Participant receives tax invoice via email and mail.
 - Participant fails to attend the seminar on **28 March 2017.**
- Payment Mode:
 - Please ensure that the cheque should be made payable to “**CSIS**” and send to CSIS, 149 Rochor Road, #04-05 Fu Lu Shou Complex, Singapore 188425.
 - Please email to the secretariat for CSIS bank details for payment via bank transfer.

CANCELLATION

CSIS reserves the right to change the date, time, and venue or cancel the seminar owing to unforeseen circumstances.