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Optimising Capital Allowances and Tax Deductions

13 October 2022 | 10am - 12pm | 2 CPE Hours



<p>Target Audience</p> <p>Finance professionals and accountants</p>	<p>Delivery Mode</p> <p>Live Webinar</p>	<p>Facilitator/s</p> <p>Daniel Ho Tax partner</p> <p>Hsien Yew Yap Tax Director</p> <p>Wenjie Chan Senior Manager</p>	<p>Course Fee</p> <p>SGD 149.80 (incl. GST)</p> <p>Duration 2 CPE Hours</p>
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Introduction

Tax deduction and capital allowances claims are always focus areas during the preparation of the company's annual income tax returns. Questions could be relatively straightforward such as whether a particular expense qualifies for tax deduction and whether a particular asset qualifies for capital allowances claim. However, the analysis of ascertaining the tax treatment in relation to an expense or an asset may not be simple at all.

This workshop focuses on providing an overview of the capital allowances regime and the rules governing tax deductions in Singapore. Practical examples would also be shared during the session to highlight some of the key areas that the participants should look out for in capital allowances and tax deduction claims, including documentation requirements and typical issues during a tax audit.



Course Outline

- General overview of capital allowances regime;
- General overview of rules governing tax deductions;
- Common pitfalls associated with capital allowances and tax deduction claims;
- Documentation requirements to support such claims; and
- Case studies and Q&A.



Learning Objectives

- Understand the various types of capital allowances applicable to different qualifying asset expenditure;
- Understand the general and specific tax deduction rules for expenses; and
- Understand the common pitfalls associated with capital allowances and tax deduction claims.

Registration

(Closing date: 3 days before the commencement of the course)

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