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**Advanced: Managing GST risk
and compliance**

Date: 25 May 2018

Time: 9am to 5pm

Venue: Grand Hyatt Singapore

“My business is straightforward? Do I need to worry about GST?”

"Acquisitions / business combination, supply chain / finance transformation? What does that mean for me?"

“GST schemes? Do these apply to my business?”

When did you last conduct a comprehensive GST returns review? Do you consider GST aspect when making your business decisions?

Taxpayers often overlook the GST aspect when making business decisions and this potential pitfall could have undesirable outcome, e.g. reducing your margins, compliance issues, etc. Therefore, it is essential that taxpayers are equipped with the necessary knowledge and mindset to manage their GST compliance.

- Key GST concepts you need to know before considering GST implications
- The most commonly used zero-rating provisions
- Excluded transaction in the case of a “Transfer of a going concern” – what this means for you
- Agency arrangements: how each of these operate to give your business a competitive edge
- GST schemes: a review of the common schemes used and the requirements to qualify

Why come to our advanced workshop?

This workshop will build on the topics covered in our basic workshop. We will cover in detail the key GST concepts and the corresponding implications including an in depth coverage of commonly used zero-rating provisions and the other less common areas of the GST regime that you may find applicable in your GST operations. These include how a transfer of a going concern would affect your proposed takeovers/ purchases of businesses and also understanding the various GST schemes that provide approved businesses with a competitive edge.

Our Credentials



Richard Mackender
Deloitte & Touche LLP

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Experience

Richard leads the GST and BPS service lines for Deloitte Singapore. He specializes in GST, and has more than 20 years of experience in this area. He began his career with Deloitte UK's London VAT team in 1997 and moved in 2003 to Singapore.

Richard's primary focus is in advising large corporates on the indirect tax aspects of their activities, not only from a Singapore GST perspective, but also with regard to the wider Asia Pacific VAT/GST issues that arise. Richard has served a large number of telecommunication, media and technology companies, covering cross-border supplies, domestic transactions and analyzing the GST implications of supplier agreements.

Richard is also responsible for indirect tax compliance within Deloitte's Asia Pacific Compliance Centre, which is based in Singapore and which provides coordinated regional compliance services for some of Deloitte's largest clients.

Richard is a regular speaker on indirect tax matters and is a contributing author for CCH's Goods and Services Tax Guide and has co-authored a number of GST books under the CCH umbrella.

Richard holds a law degree from the University of Wales (UK) and subsequently trained as a Barrister. He was called to the Bar in October 1997 and is a member of Gray's Inn. He is also an Accredited Tax Advisor (GST) with the Singapore Institute of Accredited Tax Professionals ("SIATP").



Fo Xiang Yi
Deloitte & Touche LLP

Contact details

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Experience

Xiang Yi has more than 7 years of GST experience in advising local and multinational companies in industries such as property development, manufacturing, consumer products, oil and gas, shipping and marine, etc. on various Singapore GST issues.

Xiang Yi has been involved in GST due diligence work, GST structuring work, GST advisory involving GST ruling application and GST controversy work across various industries.

Most importantly, he has assisted many clients with Assisted Compliance Assurance Programme reviews (i.e. a holistic review of controls and processes in place for GST purposes) as well as Assisted Self-help Kit reviews (i.e. a detailed GST review of selected transactions based on parameters set by the Singapore tax authority).

In addition, Xiang Yi also participates in GST workshops as well as conducts customised in-house GST training sessions for his clients.

He holds an accounting qualification with the Association of Chartered Certified Accountants (ACCA). He is also an Accredited Tax Practitioner (GST) with the Singapore Institute of Accredited Tax Professionals ("SIATP").

Registration

Fees (please tick accordingly)

- Fees for Clients \$300
- Fees for Alumni of Deloitte \$300
- Fees for SIATP Members \$300
- Fees for Others \$360

Registration (Closing Date: 18 May 2018)

Please register the individual below for seminar on Advanced: Managing GST risk and compliance

Alternatively, you can register online via this [link](#)

25 May 2018

Name	Designation
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Company

Address

Contact Person	Tel	Email
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Note

1. Please use one registration form for each participant. A photocopy of the registration form is acceptable.
2. Registration will be confirmed upon receipt of payment.
3. We regret that fees will not be refunded. Replacement is permissible with substitute attendees.
4. We reserve the right to make any amendments, cancel and/or change the programme, venue, speaker replacements and/or topics if warranted by circumstances beyond our control.
5. All fees are inclusive of 7% GST and materials.
6. Please note that invoices and CPE certificates will be sent via email unless otherwise stated.

Enquiry

Please contact Ms Joycelyn Tan, Tel: 6800 1057, Email: joycetan@deloitte.com

Payment (to be made upon receipt of the tax invoice)

Cheque payment

Crossed cheques are to be made payable to "Deloitte & Touche LLP" and mailed to:

Deloitte & Touche LLP

6 Shenton Way, OUE Downtown Two, #33-00, Singapore 068809

Attn: Joycelyn Tan

Online payment

Telegraphic transfer is to be forwarded to Australia and New Zealand Banking Group Limited, A/c Name: Deloitte & Touche LLP, Singapore Dollar A/c.: 758078-00001, US Dollar A/c No.: 758078-00013, SWIFT Code: ANZBSGSX, Bank Code: 7931, Branch Code: 050.



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