



Employee Remuneration Reporting Workshop on Forms IR8A and IR21

Date : 13 January 2017

Time : 9am to 5pm

Venue : Singapore Marriott Tang Plaza Hotel

Seminar Objectives

This is the time of the year where the employers have the obligation to report the remuneration of its employees to the Inland Revenue Authority of Singapore (IRAS) and also for the employees to file their Singapore Income Tax returns.

The purpose of this workshop is to provide clarifications on the reporting of some of the remuneration items and also to highlight the current focus of the IRAS on the employer tax reporting requirements.

We will also be sharing some global trends relating to compliance risks and provide some updates on the recent development in the area of tax and immigration in Singapore. At the workshop, participants would be provided some guidance to complete the statutory returns correctly, basis and timing of completing Forms IR8A / IR21 for filing with the IRAS to mitigate tax exposures and risks of incorrect or under-reporting of employment income.

Seminar Outline

- Highlights on global trends for compliance risks
- Common tax reporting errors and tax treatment on allowance and benefits-in-kind
- Tax exemptions/concessions in Singapore
- Taxation of Equity compensation and the employer tax withholding and tax reporting obligations.

- Compliance matters relating to business travelers (tax, social security and immigration)
- Case studies on the preparation of Forms IR8A/IR21.
- Recent developments announced by the Inland Revenue Authority of Singapore and Ministry of Manpower on personal income tax and immigration matters.

Speakers

Our speakers are partners, associate directors and managers from our Global Employer Services (GES), a global service line within the tax practice. As part of Deloitte Southeast Asia, they provide personal income tax and immigration compliance and advisory services relating to international mobility, cross border employment, tax efficient remuneration packaging, equity compensation, application of tax treaties and payroll health review.

Who Should Attend

- Human Resource Professionals
- Finance and Payroll Officers
- Accountants
- Tax Practitioners
- GMS Specialists
- All Personnel who are responsible for ensuring that the company is in full compliance with remuneration reporting requirement

Fees (please tick accordingly)Fees for clients / alumni of Deloitte \$360 per participantFees for non-clients \$400 per participant**Registration (Closing Date: one week before workshop date)**

Please register the individual below for workshop on Employee Remuneration Reporting on 13 January 2017

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

Name		Designation	
Company			
Address			
Contact Person	Tel	Email	

Note

1. Please use one registration form for each participant. Photocopies of registration forms are acceptable.
2. Registration will be confirmed upon receipt of payment.
3. We regret that fees are not refundable. Replacement is permissible with substitute attendees.
4. We reserve the rights to make any amendments to the programme, venue, speaker and topics if warranted by circumstances beyond our control.
5. All fees are inclusive of 7% GST, refreshment, lunch and workshop materials.

EnquiryPlease contact Ms Jocelyn Ng, Tel: 6800 2633, Fax: 6538 6166 Email: jocng@deloitte.com**Payment**

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

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Attn: Jocelyn Ng

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