



Employee Remuneration Reporting Workshop

Date : 16 January 2015

Time : 9am to 5pm

Venue : Pan Pacific Singapore, 7 Raffles Boulevard, Marina Square

Seminar Objectives

This workshop focuses on providing guidance on the employer tax reporting requirements in respect of employee remuneration relating to equity compensation, benefits in kind etc. and sharing of the recent updates on the individual tax and immigration matters.

With the importance of accurate and timely employee compensation tax reporting, as employer compliance remain strict, this workshop aims to address the employers' compliance challenges relating to individuals (including business travelers) working in Singapore.

Seminar Outline

- Tax treatment of allowance versus benefits-in-kinds in Singapore.
- Taxation of Equity compensation and the employer tax withholding and tax reporting obligations.
- Discussion on recent developments announced by the Inland Revenue Authority of Singapore and Ministry of Manpower on personal income tax and immigration matters.
- Tax implications/issues applicable to business travelers
- IRAS assurance program / voluntary disclosure and proposed action to mitigate risks.

Speakers

Our speakers are partners, associate directors, senior managers 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, tax equalization arrangements and payroll health review.

Who Should Attend

- Human Resource Professionals
- Finance and Payroll Officers
- Accountants
- Tax Practitioners
- 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 participant

Fees 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 16 January 2015

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.

Enquiry

Please contact Ms Noeline Keiser, Tel: 6530 5575, Fax: 6538 6166 Email: nkeiser@deloitte.com

Payment

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

Deloitte & Touche LLP

6 Shenton Way, OUE Downtown Two, #32-00, Singapore 068809

Attn: Noeline Keiser

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