

Deloitte.



Withholding Tax Workshop

Date: 8 June 2018

Time: 2pm to 5.30pm

Venue: Singapore Marriott Tang Plaza Hotel

“What payments are subject to Singapore withholding tax?”

“What happens if I forget to withhold tax?”

Workshop Objectives

Certain payments made to non-residents are subject to Singapore withholding tax. Whilst the incidence of tax falls on the recipient of the income, the onus of tax collection is placed on the payer. Businesses need to pay close attention to their withholding tax obligations as non-compliance or late payments can lead to hefty penalties from the tax authorities.

This half-day workshop adopts a practical approach to help businesses comply with Singapore withholding tax requirements, and includes case studies to illustrate payments that are subject to withholding tax and associated administrative requirements to be complied with.

Topics

- Types of payments subject to withholding tax
- Applicable withholding tax rates and interaction with tax treaties
- Compliance requirements – timing, penalties and voluntary disclosure
- Case studies and Q&A

Who should attend

- Finance Managers
- Accountants

Speakers



Ong Siok Peng

Partner

Tax

Siok Peng has more than 19 years of tax experience serving local/ multinational/ listed companies in Singapore as well as multinational companies based in Asia Pacific, United States and Europe.

She is well versed in Singapore income tax law and practice and has also advised companies on cross-border taxation issues and use of double tax treaties focusing on areas such as withholding tax and permanent establishment exposure etc. and is regarded as a subject specialist in Singapore tax implications of inbound and outbound investments.

Siok Peng has been extensively involved in tax advisory assignments involving corporate restructuring, mergers and acquisitions and structuring of investments.

Siok Peng is currently a facilitator at the Singapore Tax Academy. She is also a faculty member of the Deloitte International Corporate Tax School.

She is an Accredited Tax Advisor (Income Tax) with the Singapore Institute of Accredited Tax Professionals (SIATP), an accreditation body for tax professionals in Singapore.

She is also a member of Institute of Singapore Chartered Accountants.



Chua Kong Ping

Senior Manager

Tax

Kong Ping is a Senior Manager with Deloitte & Touche LLP in Singapore. He splits his time between advising on taxation matters for key financial services clients of the firm, providing technical guidance and support for in-house practitioners, and learning and development for Deloitte Singapore's Business Tax practice.

In his tax technical role, Kong Ping leads a team that is responsible for, amongst others, keeping Deloitte's tax practitioners as well as her clients abreast of developments in Singapore income tax. He also teaches at the Tax Academy of Singapore and is an Accredited Tax Advisor (Income Tax) with the Singapore Institute of Accredited Tax Professionals.

Kong Ping regularly contributes opinion pieces on topical tax issues for a variety of publications and periodicals such as International Tax Review, International Fiscal Association and the Singapore Business Times.

Registration

Fees (please tick accordingly)

Fees for clients \$130

Fees for alumni of Deloitte \$130

Fees for SIATP members \$130

Fees for non-clients \$180

CPE hours: 3 hours

Registration (Closing Date: One week before seminar date)

Please register the individual below for seminar on Withholding Tax

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

8 June 2018

Name	Designation	
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Company		
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Address		
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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.

Enquiry

Please contact Ms Joycelyn Tan, Tel: 6800 1057, Fax: 6538 6166 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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