

AC Chapter Pit-Stop Series

Managing Tax Disputes and Controversy

Organised by:	Singapore Institute of Directors
Target Audience:	Audit Committee members, aspiring and current directors, C-suite and senior management of listed companies.
Date:	Tuesday, 17 September 2019
Time:	9.00 am to 11.00 am (Registration/Refreshments to be served at 8.30am)
Venue:	Ernst & Young Solutions LLP Raffles Room, Level 18, One Raffles Quay, North Tower, Singapore 048583
CPD:	2 hours
SID Member:	S\$60.00 (exclusive of GST) S\$64.20 (inclusive of GST)
Non-SID Member:	S\$90.00 (exclusive of GST) S\$96.30 (inclusive of GST)

Synopsis

Tax is increasingly under scrutiny for company boards given the current focus on paying the right amount of tax. In addition to shareholders, the government, media and public take an active interest in corporate tax compliance and if companies are managing their own tax risks. Company directors have an obligation to oversee the significant tax matters and risks of their organisations.

At the same time, the level of complexity and the volume of disputes between tax authorities and taxpayers are on the rise. With the increasing amount of data being shared amongst tax authorities globally, and the use of data analytics and forensic tools, tax authorities are able to uncover non-compliant cases and target audit initiatives.

Boards and businesses today must understand how controversy trends will affect them and think ahead, by putting in place a framework, to prevent, manage and resolve tax disputes and controversy.

Join us to learn about the approaches to managing tax disputes and controversy, including how good tax corporate governance will assist the Board in its role.

Programme

8.30 am	Registration
9.00 am	Programme starts
10.30 am	Q&A
11:00 am	End of Programme

About the Speaker



Mrs Chung-Sim Siew Moon
Asia-Pacific Tax Policy and Controversy Practice Leader
Partner, Ernst & Young Solutions LLP

Chung-Sim Siew Moon has over 30 years of tax experience. She services multinationals as well as local clients on tax compliance, controversy and advisory. She advises her clients on structuring, cross-border as well as mergers and acquisitions transactions. She also assists her clients to negotiate and apply for tax incentives as well as advanced tax rulings.

Siew Moon graduated from the National University of Singapore with a Bachelor of Accountancy (First Class Honours) degree. She is a Fellow Chartered Accountant of the Institute of Singapore Chartered Accountants, a Fellow CPA of CPA Australia and an Accredited Tax Advisor from the Singapore Institute of Accredited Tax Professionals ("SIATP"). She is a Board Member of the SIATP.

REGISTRATION

Please register online at www.sid.org.sg by **13 Sep 2019**.

COURSE ENQUIRIES

Email: events@sid.org.sg
Tel: (+65) 6422 1188
Fax: (+65) 6422 1199

Upon successfully enrolling for the course, you are deemed to have read and accepted SID's Terms and Conditions stated overleaf.

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A participant is successfully enrolled for the course/event once an invoice is generated.

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There will be strictly no cancellation once the participant is successfully enrolled for the course/event.

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There will be strictly no refund of fees for no-show.

REQUEST FOR REPLACEMENT OR DEFERMENT

Where a participant cannot attend a course, he/she may request to send a replacement or defer the course subject to the following conditions:

1. Replacement of a participant is subject to at least 5 working days prior notice in writing. In the case whereby a SID member participant is replaced by a non-member, a top-up fee will be levied. No refund will be made if a non-member participant is replaced by a member.
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CPD HOURS & CERTIFICATE OF ATTENDANCE

Entitlement of CPD hours / Certificate of Attendance is subject to the participant arriving no later than 30 minutes after the programme starts or leaving no more than 30 minutes before the programme ends, and submitting the module Evaluation Form at the end of the event.

CAR PARK COUPONS

There are no complimentary car park coupons issued.

PAYMENT POLICY AND OPTIONS

Course/Event fees are due upon registration, and payment should reach SID at least 7 working days before the course date. SID reserves the right to refuse admission if payment is not received in full before a course/event.

1. Online Payment

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Select invoice to pay at "My Open Invoices".

2. Cheque Payment

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3. Telegraphic Transfer

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