

# Tax Essentials Series for Small Law Firms and Businesses: Common Legal Issues in Tax Faced by SMEs

6 March 2020

2.00pm - 5.00pm







Singapore Academy of Law, Stamford 1 & 2 #08-08, The Adelphi, 1 Coleman Street, S179803

## Introduction

This workshop will take you through some of the key issues in income tax, goods and services tax and stamp duties that SMEs would encounter at each stage of its life cycle – establishment, growth and expansion, internationalisation, restructuring. The workshop will also address the enterprise tax risks faced by SMEs in the new tax landscape where, in tandem with the increasing complexity in the international and domestic tax systems, the investigative and enforcement powers of the tax authorities have been enhanced. Experienced practitioners will share practical advice in managing and handling tax audits and investigations.

## Programme

12.00 PM	Lunch
1.30 PM	Registration
2.00 PM	Demystifying Tax Law: Overview of Tax Concepts
3.15 PM	Tea Break
3.30 PM	Case Study: Tax in the Life Cycle of a SME
5.00 PM	End

 Workshop	<b>LIFTED</b> by  	TBC
	Legal Practitioner  Specialisms In-House Counsel  Specialisms Legal Support  Others	Practice Area: Tax Training Level: General



## Speakers



### Ms Ong Ken Loon

Drew & Napier LLC, Head, Tax & Private Clients Services

Ken Loon advises on tax aspects of corporate transactions, such as income tax, GST, stamp duty, and property tax. She assists clients with negotiations with the IRAS and represents clients before the tax tribunals and Singapore courts.

Her clients come from across business sectors. She advises local and multinational corporate groups, financial institutions, and investment funds on a broad range of transactions, including mergers and acquisitions, corporate structures and restructurings. In addition, Ken Loon works with private clients to provide solutions to complex tax, succession and private wealth management issues.

Before joining Drew & Napier in 2008, she was a Principal Legal Officer in the Law Division of the Inland Revenue Authority of Singapore. She is recommended as one of Singapore's leading tax lawyers by The Asia Pacific Legal 500 and Practical Law Company Which Lawyer?



### Mr Charles Li

Associate Director, Tax & Private Client Services

Charles is dual-qualified as a lawyer and accountant. He advises on all major tax types and exchange of information matters. He was formerly a Senior Legal Specialist (Litigation) at the Inland Revenue Authority of Singapore. He was also a Senior Tax Prosecutor dealing with major tax and money laundering offences. Before commencing legal practice, Charles spent three years with a Big Four accounting firm in London where he specialized in auditing the processes and internal controls of banks and insurers.

**Registration SGD 214.00** (Inclusive of 7% GST)

[Bundle Price] Register entire Tax Essential Series at SGD 278.20!

Register online at  
[www.sal-e.org.sg](http://www.sal-e.org.sg)

Register by  
**26 February 2020**

#### SILE Attendance Policy

Participants who wish to obtain CPD Points are reminded that they must comply strictly with the Attendance Policy set out in the CPD Guidelines. For this activity, this includes signing in on arrival and signing out at the conclusion of the activity in the manner required by the organiser, and not being absent from the entire activity for more than 15 minutes. Participants who do not comply with the Attendance Policy will not be able to obtain CPD Points for attending the activity. Please refer to <http://www.sileCPDcentre.sg> for more information.