

IMPLEMENTING THE LATEST GST CHANGES

Thursday, 7 June 2007, 4.00pm to 7.30pm

About this Seminar

Singapore has one of the lowest rates of Goods and Services Tax ("GST") in the region. The GST rate in Singapore will increase from 5% to 7% effective on 1 July 2007. With just 1-2 months to the implementation of the increase in GST, businesses need to understand GST better and the various accounting and administrative requirements which would businesses are required to comply with. Our speaker will share with you his experience of implementing change of GST rate in Singapore. The seminar will cover the following topics with a focus on services firms/companies:

- Basic Concept and Mechanics of GST
- Definition and Scope of Supply
- Types of Supply
- Place, Time and Value of Supply
- Registration threshold
- Transitional issues pertaining to the increase of GST and its impact
- Implication for Accounting and documentation

Seminar Programme

 3.45-4.00pm
 Registration & Refreshments

 4.00-5.30pm
 Seminar Part 1

 5.30-5.45pm
 Tea Break

 5.45-7.15pm
 Seminar Part 2

 7.15-7.30pm
 Q&A

About the Speaker

ROBIN CHIA - CPA SINGAPORE, FCCA(UK), FPNA(AUST), CA(MSIA), MBA, FIPAS(SIN)

Robin is the Managing Partner in a Public Accounting Firm in Singapore. He is also a Director in a Public Accounting Firm in Beijing and a Principal in a Public Accounting Firm in Malaysia. He is also actively involved in tax review, advisory and planning work for clients including meeting, negotiating and obtaining ruling from the tax authority. He also has extensive experience with Accounting, Corporate Governance and Fraud, Taxation, Insolvency and Auditing in Singapore.

Robin is also a Director of an IT and Business Consultancy Company specialising in Computerized Accounting System Implementation and is currently a Consultant and Head of Audit for a Government Institution in Singapore. He is also the Chief Financial Adviser for a Group of Companies in East Malaysia.

Robin is currently a lecturer with the Singapore Accountancy Academy (Training arms of Institute of Certified Public Accountants of Singapore) lecturing in the ACCA, CAT and the "Continuing Professional Education" programmes. He is also a guest lecturer with the Government Institutions, Association of Taxation Technicians of Singapore and The Law Society of Singapore. He is one of the pioneer lecturer to conduct "The Legal Accounting Workshop" with the Law Society and "Resource Accounting" with the "Payment and Revenue Division" of Ministry of Defence. He is also speaker for ACCA Malaysia, Shanghai, Beijing and Hong Kong, CIMA Malaysia, NIA Australia and Malaysia Institute of Accountants.

Robin is a Fellow of the Association of Chartered Certified Accountants (UK), and National Institute of Australia Accountant, Insolvency Practitioners' Association of Singapore, Chartered Accountants (Malaysia) and a Practicing Member with The Institute of Certified Public Accountants of Singapore. He also has a Master Degree in Business Administration (MBA) from the University of Leicester.

Fee: Venue: **\$\$63.00** (Small local law practices with 1-5 lawyers) The Law Society of Singapore Conference Room, Level 2 S\$ 73.50 (Law Society Members, SCCA Members & employees of Singapore law practices) Singapore 058673 **S\$ 105.00** (others) (Registrations will begin at 3.45pm) (includes 5% GST, materials & tea break **REGISTRATION FORM** Name and Address of Law Firm/Law Corporation /Organisation: Date of Admission: ______ Number of years in Practice: _ NRIC/Passport No.: (Law Society Associate Members & Non Law Society Members) AAS No.: (Law Society Members) Position in Law Firm/Law Corporation/Organisation: _ Tel number: ____ Fax number: ____ Email: ____ (A valid email address is required for confirmation of registration) **Mode of payment:** GIRO DDA (Only for law practices with GIRO accounts with the Law Society) Delegate from small local law practice \Box Law Society Member Employee of local law practice SCCA Member Non-member \square Cheque payments should be made payable to "The Law Society of Singapore" & arrive at our office with the completed registration form on or before the closing date, Friday, 1 June 2007: For further enquiries, please contact The Training & CPD Department at The Training & CPD Department Tel: (65) 6557 2747 Fax: (65) 6557 2751 The Law Society of Singapore E-mail: cpd@lawsoc.org.sq 39 South Bridge Road (S) 058673 CPD Portal: www.lawsociety.org.sg/CPD Website: www.lawsociety.org.sg <u>REGISTRATION, REFUND & CANCELLATION POLICY</u> Registrations will be confirmed upon receipt of full payment accompanied by a duly completed registration form. The Organisers reserve the right to refuse to register or admit any participant, and to cancel or postpone the course. Substitute delegates are welcomed (e.g. member for member, non-member), subject to the Law Society Training Department being notified at least 2 working days before the course of the details of the substitute delegate. The Organisers reserve the right to impose a cancellation fee in the event any registrant wishes to withdraw from the course after the registration closing date. The Organisers will not entertain any request for a refund of fees. However a confirmed registrant who has paid in full the course fees but does not turn up for the

course will be entitled to collect a set of the materials provided.