



# Periodic Table of Tax Excellence

SIATP's 2016 Year in Review  
Serving Our Members. Promoting Tax Excellence.

<b>C3</b> Clear. Concise. Content-relevant.	<b>TC</b> Tax Compliance										<b>TL</b> IRAS-SIATP Dialogue Summary I	<b>TL<sup>2</sup></b> IRAS-SIATP Dialogue Summary II	<b>IRAS-SIATP Dialogue Summaries</b>	<b>GST</b> IRAS-SIATP GST Dialogue Summary I	<b>GST<sup>2</sup></b> IRAS-SIATP GST Dialogue Summary II
<b>EOI</b> Exchange of Information	<b>TED</b> Tax Excellence Decoded Events										<b>DA</b> SIATP's Dialogues with the authorities	<b>SME<sup>TAX</sup></b> IRAS-SIATP SME Tax Dialogue Summary I	<b>SME<sup>TAX2</sup></b> IRAS-SIATP SME Tax Dialogue Summary II	<b>360° Engagement</b>	<b>BS</b> Commented on draft e-Tax Guide on Belonging Status
<b>PE</b> Permanent Establishment	Providing clarity on tax complexities through facilitated sessions & active discussions	<b>EF</b> e-Filing	<b>UCnP</b> Up Close and Personal with Tax	<b>In</b> Tax issues in Internationalisation	<b>Articles</b>	<b>aBT<sup>TAX</sup></b> Grasp tax implications arising from business triggers	<b>aEOI</b> Note changes to ITA with regard to EOI	<b>SC</b> Simplifying tax complexities	<b>aTR</b> Guard against tax risks in BEPS era	<b>aIN</b> Deep dive into tax issues faced when internationalising	<b>CbCR</b> Feedback on draft e-Tax Guide on CbCR	<b>P&amp;G</b> Bridging the gap between tax professionals & authorities	<b>FB</b> Responded on draft e-Tax Guide on Fringe Benefits	All members ✓ are invited to raise issues ✓ receive all dialogue summaries	<b>AA</b> Gave inputs on draft e-Tax Guide on Anti-Avoidance
<b>EV<sub>4</sub></b> 4 technical event types to cater to members' varying needs	<b>AA</b> Anti-Avoidance (Global updates)	<b>AA<sup>2</sup></b> Anti-Avoidance (A practical look)	<b>AA<sup>3</sup></b> Anti-Avoidance (e-Tax Guides)	<b>ER</b> An increase in event registrations from business community	<b>aPE</b> Diffuse Permanent Establishment issues	<b>aAA</b> Get global updates on Anti-Avoidance	Members get exclusive access to full-version articles while non-members get the abridged version	<b>aAA<sup>2</sup></b> Understand IRAS Anti-Avoidance e-Tax Guides	<b>aAA<sup>3</sup></b> Get in on IRAS' perspective on Anti-Avoidance	<b>SV</b> Always of service to our members	<b>FRS</b> Feedback on draft e-Tax Guide on FRS 109	<b>TAM</b> Provided comments on Total Asset Method	<b>BG</b> Budget wish list and Post-Budget media release	<b>TRrt</b> IRAS TP Roundtable	<b>HcF</b> Exclusive hands-on e-Filing workshop
<b>e<sup>GST</sup></b> GST in e-Commerce	<b>S.U.R.E</b> Enabling a better understanding of IRAS' e-Tax Guides	✓ Seek clarity ✓ Understand the guide ✓ Reaffirm your understanding ✓ Enrich the tax profession	<b>GST</b> GST e-Tax Guides	<b>aTP</b> Get a round-up of TP developments	<b>Promoting Tax Excellence</b>	<b>aTC</b> Learn the common errors made in tax compliance	<b>aInS</b> Take a holistic view on tax issues faced by insurers (I) & (II)	<b>Sponsorships</b>	<b>SMU</b> Tax Case Challenge	<b>SMU<sup>2</sup></b> Alumni Night	<b>SU</b> Supporting future tax leaders	<b>TA</b> SIATP-Tax Academy joint events	<b>IRAS</b> Inland Revenue Authority of Singapore	<b>EVN</b> Know the essentials to e-file in bulk via External Value Network	<b>II</b> Involving in initiatives that promote tax excellence
<b>InS</b> Insurance Tax	<b>GR</b> GST Risks	<b>MS</b> Maritime Schemes	<b>TP</b> Transfer Pricing	<b>KB</b> Knowledge Boosters	<b>aGST</b> Hear directly from IRAS on its various GST e-Tax Guides	<b>SHRI</b> Singapore HR Institute Budget Seminar	<b>SHRI/e2i</b> Seminar on Compliance with Employment Act	<b>SH</b> Showcasing the high standards of members	<b>AOTCA</b> Asia-Oceania Tax Consultants' Association Conference	<b>NTU</b> National Tax Competition	<b>NTU<sup>2</sup></b> Tax Advisory Club 10 <sup>th</sup> Anniversary Reunion	<b>Partnerships</b>	<b>HcT</b> IRAS Hack-a-thon	<b>EB</b> 52 e-blasts (Weekly Taxcellence and Quarterly Taxlogue)	<b>TB</b> ThinkBIG- compilation of relevant articles from Big 4, IRAS & others
	<b>TR</b> Tax Risks	<b>GTP</b> Global Trader Programme	<b>EU</b> Easy to understand	<b>aGR</b> Be on a firmer footing in GST risk areas	<b>TI</b> Australia's National Tax Institute's Resources Tax Conference	Complimentary access to tax-related events for members who registered their interest	<b>Member Benefits Galore</b>	<b>ISCA</b> Pre-Budget Roundtable & Breakfast Talk	<b>ISCA<sup>2</sup></b> Singapore Accounting Convention	<b>Profiling The Accredited</b>	<b>IP</b> Transfer Pricing and Valuation IP Structuring	Heightening recognition of the accredited & deepening appreciation of tax issues	<b>SAC</b> Singapore Accountancy Commission	<b>BX</b> Comments on Brexit from Big 4	
	<b>ABC</b> Authors' Boost Clarity Events	Said to be organiser of one of the most (if not the most) value-for-money tax events	<b>ae<sup>GST</sup></b> Learn of GST impact in e-Commerce	<b>IFA</b> International Fiscal Association International Tax Dialogue	<b>TPM</b> TP Minds Asia 2016	<b>DES</b> Digital Economy Symposium	<b>BD</b> Book discounts for IBFD, Lexis Nexis and Wolters Kluwer	<b>PR</b> Privileged rates to popular tax-related events	<b>CFO</b> CFO Connect Symposium 2016	<b>ACCA</b> ACCA Finance & Accounting Technical Conference	<b>SMF</b> Singapore Manufacturing Federation Internationalisation Seminar	<b>IES</b> IE Singapore	<b>MPA</b> Maritime and Port Authority	<b>TW<sup>Wed</sup></b> Tax Wiz Wednesdays-weekly tax tips during tax peak	
		<b>SIATP's values are EPIC</b>	<b>E</b> Excellence	<b>P</b> Progressiveness	<b>I</b> Innovativeness	<b>C</b> Collaboration	<b>P&amp;F</b> A look into the past to be poised for the future	<b>YiR</b> 2012's Year-in-Review	<b>YiR</b> 2013's Year-in-Review	<b>YiR</b> 2014's Year-in-Review	<b>YiR</b> 2015's Year-in-Review	<b>T7</b> SIATP's team of 7 stay focused on propelling members to greater heights	<b>CSR</b> Supporting the Movement of the Intellectual Disabled of Singapore		

Please click on the hyperlinks for details.