

2019

was characterised
with a strong steady
beat of
technical excellence
and
stakeholder
engagements.



Close to
450
Clicks

13 Articles published

2019's article on FRS 116 was record-breaking as SIATP's most popular article across the last few years, garnering close to 450 clicks

Positive feedback received on the articles jumped three folds!

Articles and dialogue summaries consistently appear in the **top 10** links of each week's eblasts

**Top 10** 

10
Technical consultations

Close to **10 technical consultation** meetings with IRAS (Budget, TP Roundtable, GST & TP, Tax Governance, etc)

4

Technical surveys to AOTCA

**14** 

Technical submissions made to IRAS/ MOF

Taxlogue (Quarterly eblasts)

Overall **increase** in unique opens and unique clicks for Taxlogue

#### **Less is More**

- Enhanced how the content is consumed "I like the new format of eblast..."

+ Addition of
Pro-Tem Committee
and the Preparations
to Transit to an
Independent Body



SIATP's Members are in various sectors, across a wide range of industries.

In-house, academia, etc

International Consultancies (tax & law firms)

**Public Sector** 

**Local Consultancies** 

In 2019,
SIATP broke
its own record in
the number of
events completed
in a year!

#### **Singapore Topics**

- 1. SG Tax Cases
- 2. Powers of Comptroller of Tax
- 3. CIT Powers and Tax Laws
- 4. Reverse Charge and OVR
- 5. GST e-Tax guides
- 6. M&A (Legal and Tax implications)
- 7. Tax Compliance
- 8. TP Compliance
- 9. Tax Incentives

#### **International Topics**

- 1. Functional Analysis
- 2. TP Methods
- TP Benchmarking
- 4. Intercompany Loans
- 5. Regional TP Documentation
- 6. Employment Tax
- 7. Digital Tax & IP
- 3. Intangibles
- 9. Zero-rated Supplies
- 10. Tax Equalisation

#### **Non-Tax Topics**

- 1. FRS116
- 2. DTACT Funding & Tech Adoption (3x)
- 3. Tax Peek (TP and digital tax)

Singapore

Southeast Asia

Rest of the World (Asia, AU, EU, US)

FRS (tax implications)

Digital Economy

Soft Skills

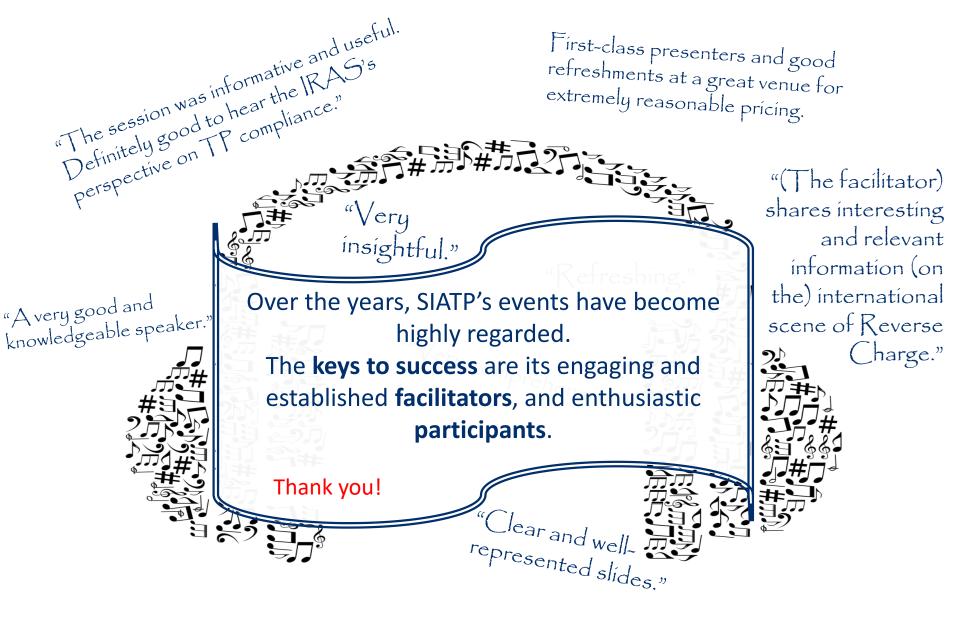
Business Practices (for SMPs)

### A Record-breaking Year with 30 Successfully Completed Events in 2019

## SIATP's Events continue to be well received.

<u>ALL</u> events achieved an overall score of over 90% and almost all feedback received indicated that participants would recommend SIATP's events to others because of the **content**. This is not by chance. SIATP simply tries harder at understanding the needs of members and the various tax issues.





# THE MUSIC TO OUR EARS

Take a breather from SIATP's high octane journey.

There is more!



13

Articles across the year

450

Clicked on the most popular article

+ve

Feedback on the articles increased 225%

Succinct and easily understood articles have been one of the key building blocks in skilling up the tax and business community on a wide range of tax issues.

Thank you for your feedback!

Excellent article

Concise and well illustrated

Informative; a quick recap of the session itself

Excellent Article

Helps ensure (members) dont miss out any updated changes

Well done

Appears in the top 10 most popular links of SIATP's weekly *Taxcellence most of the time* 



Our weekly e-communications with members continue to surpass all industry benchmarks in terms of open rates, click rates.

Over the years, members clicking on at least one link has steadily increased year-on-year.



Members are increasingly taking notice of our eblasts with increasing open rates and click through rates



**Dialogue summaries, events** and articles are the top three most popular items by our members.





We have heard our members. We understand our members.

A New **Job Listings section** was added. Interest has climbed steeply, particularly for members recruiting new talent in small and medium-sized practices.

SIAT SIATE SIATP

# SIATP's Brand New Website is live on the Internet Highway!

# Designed with a focus on the web user.





Home The Institute The Accredited Tax Professionals in General Business Community

The Accredited The Accredited. The Preferred.

Benefits and Privileges

Accreditation Progression

Continuing Professional

Code of Professional Conduct

#### The Region's Tax at A Glance

At SIATP, we not only understand tax matters and are passionate about all things tax. We also know how challenging business operations and management can be even though Singapore is strategically located in the epicentre of the fastest growing region in the world today.

To provide headline tax information to businesses at a glance, an overview of the region's taxation has been consolidated below. These are meant for reference only. Please seek professional advice if you require further assistance. A list of some of the accredited tax professionals are included here

If you wish to contribute practical information on any of the region's tax regimes, please email SIATP (E: enquiry@siatp.org.sg). We welcome any relevant advice and information.









Development **Upcoming Events** Tax Resources Tax Articles Taxlogue (SIATP's Quarterly Newsletter) The Region's Tax Dialogue Summaries (Link Up

> with the Authorities) Useful Links

#### Tax Articles

A myriad of articles from the numerous events SIATP has organised, has been produced over the years. These articles serve to supplement participants' notes, as well as provide key insights on issues surrounding each event topic for members who were not able to attend. This is part of SIATP's mission to promote tax excellence.

#### Income Tax





**Transfer Pricin** A Tale of Two Friend (India and Singapore) at Arm's Lengti

All Dialogue Summaries

Tax & Levies Dialogues

SME Tax Dialogues

## Dialogues



#### **Heaps of Information** for Your Reference

- Consolidated quick links to key pages of each tax authority's website (Return for more country listings!)
- Organised tax articles that are succinct and easily understood
- ✓ A members' login section for exclusive access to the tax authority's perspectives on an array of tax issues, anytime anywhere

That's not all! There are Useful Links, Tax News, etc.



Events Search

◆□ Log in

■ Join Mailing List

@ Contact Us

The Institute The Accredited Tax Professionals in General Business Community Accreditation Application

#### **Events Calendar**

## **Upcoming Events**

	An entirely new	Advanced Search	
November 2019	LOADED events	calendar <u> </u>	NETWORK
06 Nov Wed	with <b>new filters</b> and <b>advanced</b>	search featu	res
07 Nov Thurs	to help you get to the events  lon-business Activities - The GST treatment on non-business		Ariding from the Recent Accounting changes in FRSs 109, 115 & Managing GST Audits 11 Nov 2019
08 Nov Fri	New TP Reporting Rin just in three clicks of transactions, are you prepared?	or leşş <sub>• AM -</sub> 12:30 PM	Managing GST Addits  Managing Transfer Pricing  12 Nov 2019  in Asia  Tax Updates in Japan  13 Nov 2019
11 Nov Mon	Tax Issues and Implications Arising from the Recent Accounting changes in FRSs 109, 115 & 116	09:00 AM - 05:00 PM	Zero-rating of GST 13 Nov 2019
11 Nov Mon	Managing GST Audits	09:00 AM - 05:00 PM	Filter Events
12 Nov Tues	Managing Transfer Pricing in Asia	09:00 AM - 05:00 PM	Show All Events  BY TAX TYPE
4011 111 1	7 · 'COT	00 00 414	☐ Singapore Budget







Ending the Year on a High Note...



Celebrating nine years of being in the black.

Taxlogue



Book Deals



A Note of Thanks for Your Support of an Amazing Song of Tax Excellence in 2019.



# Promoting Tax Excellence

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