



CCH

a Wolters Kluwer business

SEMINAR DETAILS

Permanent Establishments: Detecting and Minimising Unintended Tax Liabilities

Date : 16 June 2010
Time : 9.00am – 6.15pm
Venue : Hotel to be confirmed, Singapore

FEE** (includes 7% GST)

Early Bird (by 21 May 2010)

CCH Executive Events Corporate Member	S\$711.55
CCH Subscriber	S\$813.20
Non-Subscriber	S\$914.85

Regular Fee

CCH Executive Events Corporate Member	S\$813.20
CCH Subscriber	S\$914.85
Non-Subscriber	S\$1016.50

** Fee includes seminar materials, certificate of attendance, lunch and refreshments

In-house corporate training programme is also available!
For more details, please email events@cch.com.sg

REGISTRATION INFORMATION

Sales Hotline 6211 3935 / 6211 3939
Fax Hotline 6224 2555
Email events@cch.com.sg
Website www.cch.com.sg
Address 8 Chang Charn Road
#03-00 Link (THM) Building
Singapore 159637

Registration and Confirmation

Reservations may be made by telephone/telefax/email. A confirmation email/letter will be sent to you from CCH Asia Pte Limited to confirm your participation in the event.

Payment

Once your participation is confirmed, you will be required to make payment for the event. Payments can be made by credit card or by cheque.

By Credit Card: Please fill in your credit card details in the "Payment Options" section of the registration form to authorise the debit from your credit card.

By Cheque: All cheques should be crossed, marked A/C payee only and made payable to "CCH Asia Pte Limited" with the title of the programme(s) indicated clearly on the back of the cheques.

Substitution Policy

A substitute delegate is welcomed at any time and at no extra charge if you are unable to attend. Notice of replacement must be made in writing via email or fax to CCH Asia Pte Limited at least one (1) week before the event.

Cancellation

Full payment will be imposed if cancellation is made after **9 June 2010**. This also applies to no show on the day of event. In such cases, a complete set of the course materials will be sent to you at no additional charge.

Programme Changes

CCH reserves the right to amend or cancel the events due to unforeseen circumstances.

CCH EXECUTIVE EVENTS CORPORATE MEMBERSHIP

Our Corporate Membership is aimed at offering your organisation a flexible and cost effective investment in training and development. As a corporate member, all your employees are entitled to our membership privileges. To become a member, please email events@cch.com.sg

THE ORGANISER

CCH Executive Events is the seminar and conference arm of CCH Asia. We offer opportunities for our delegates to receive business critical information and timely insight and analysis from our expert presenters. Our events also provide a platform for discussion to allow delegates to explore the intricacies of the information presented while interacting and exchanging news and experiences with their peers. Our programmes are conducted by industry practitioners and academics who are able to provide participants a well-balanced blend of theoretical fundamentals and practical applications.

Fax your reply to **6224 2555**

REPLY SLIP

☐ Yes! Please register me for the seminar. (0810STE)

PAYMENT OPTIONS

☐ I enclose a cheque made payable to "CCH Asia Pte Limited"

☐ Please send me an invoice

Please debit my

☐ Visa ☐ Master Card Expiry Date _____

Card Number _____

Card Holder's Name _____

Card Holder's Signature _____

DELEGATE'S DETAILS

Company _____

Delegate 1 (Mr/Ms) _____

Job Title _____

Email _____

Delegate 2 (Mr/Ms) _____

Job Title _____

Email _____

Address _____

_____ Postal Code _____

Tel _____ Fax _____

Contact Person _____

Email _____

Company size ☐ 1-19 ☐ 20-49 ☐ 50-99 ☐ 100-299
☐ 300-499 ☐ more than 500

Industry _____

Authorised Signature & Company Stamp

ENROLMENT STATUS

☐ CCH Executive Events Corporate Member

☐ CCH Subscriber

☐ Non-Subscriber



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TAX & ACCOUNTING SERIES

The Professional's First Choice

Permanent Establishments: Detecting and Minimising Unintended Tax Liabilities

16 June 2010
9.00am – 6.15pm



Permanent Establishments: Detecting and Minimising Unintended Tax Liabilities

16 June 2010 ■ 9.00am – 6.15pm ■ Singapore

The unintended creation of Permanent Establishments (PE) is a continuous and growing concern for companies with overseas operations. Many discover that they have accidentally created a PE which puts them in a country's tax net. **Are you absolutely certain that you have not created a PE in your overseas operations?**

CCH Executive Events presents a one-day event to help you grasp the framework and essentials of PE and their impact on tax planning.

Through a combination of interactive discussions and numerous case studies, this workshop will furnish you with the information and the practical know-how you need to review your organisation's position properly. You will develop the analytical skills to determine whether you have a PE. Learn how to avoid some of the common tax risks involved with establishing a business presence overseas. Planning tips on how to achieve your commercial objectives while limiting your PE risks will also be discussed.

Programme Outline

The Concept of PE

- Introduction to PE
- Article 5
- OECD and UN Model Treaties

Determining if You Have a PE

- Work through 3 "real life" case studies
- Develop the analytical skills needed to determine if you have created a PE in your overseas operations

Tax Planning Tips on How to Avoid or Quarantine PE Risks

- Work through 6 "real life" case studies
- Discover planning tips on how to limit your PE risks while achieving your commercial objectives
- Learn how to avoid or quarantine PE risks through the use of separate legal entities

Benefits of Attending

- **Understand:** The concepts related to PEs
- **Business Impact:** Develop the analytical skills needed to determine if your organisation has created a PE in your overseas operations
- **Practical Knowledge:** By working through numerous "live" case studies to consolidate your knowledge
- **Planning Tips:** On how to limit your PE

Speaker



Steve Towers
International Tax Partner
Deloitte & Touch LLP

Steve is the leader of Deloitte's International Tax Services in Southeast Asia and also the leader of Deloitte's International Tax (Thought Leadership) in Asia Pacific. He has 29 years of experience in international tax planning for multinational corporations. During that time, Steve has worked in Deloitte's offices in Sydney, Melbourne, London, New York and Singapore. Steve has been listed (since 1997) in "The World's Leading Tax Advisers" (Euromoney). Currently, he is listed therein as one of Singapore's leading tax advisers.

Target Audience

- Tax Professionals
- Corporate Controllers (Top Management, CFOs, VP-Finance) – who wish to have a broad overview of PEs and understand their impact on profitability of their overseas operations
- Finance Professionals – who need to understand the implications of PE and its implications on their planning process

Reference Resource

Asia Tax Planning and Compliance commentary-based research tool is an essential reference for regional tax professionals requiring in-depth tax information to make investment decisions and oversee tax compliance matters in Asia. It focuses on both tax compliance and tax planning across 11 countries: China, Hong Kong, India, Indonesia, Japan, Korea, Malaysia, Philippines, Singapore, Taiwan and Thailand.

Key Features

- Provides an overview of the tax system, corporate tax, personal tax and other taxes
- Expert commentary on the Tax Authority's interpretation and practice notes provides a clear and in-depth understanding of the various region's tax environments
- Identifies key issues which tax directors and foreign investors need to focus on in each country in order to ensure optimal returns and minimal liabilities
- Law references help readers refer to relevant legislation
- Highlights on recent tax changes are provided
- Includes comprehensive topical index, section finding list and case table
- Includes tables of tax rates and filing dates for easy reference

For more information, please email mktg@cch.com.sg

CCH INFORMATION SOLUTIONS

