

A photograph of three business professionals in a modern office setting. A man in a grey sweater and a woman in a blue dress are looking at a tablet held by a man in a blue suit. They are all smiling and appear to be in a collaborative discussion. A large black curved line is overlaid on the left side of the image.

**Now, for tomorrow**

## How can we help you meet the opportunities and challenges of tomorrow?

At Baker Tilly, we embrace and are guided by our core values of "Integrity. Passion. Progressive." We believe in integrity in all that we do, and having passion and being progressive in the way we develop our people and deliver our service.

When you choose to work with us, you choose a firm that believes in the power of great relationships, great conversations and great futures. We know you by name and value our relationship. We understand your business and we are here now, to guide you through an ever-changing business world. We focus on practical solutions to prepare you for the opportunities that tomorrow presents.

## About us

- One of the 10 largest accountancy and business advisory firms in Singapore.
- Member of Baker Tilly International, one of the top 10 global networks of independent accountancy and business advisory firms.
- Comprehensive range of services, including assurance, tax, deal advisory, governance and risk, restructuring and recovery, outsourcing, and corporate secretarial services.
- Diverse client base, ranging from family-owned businesses to listed companies and multinational organisations from various sectors.

# Our Services



## ASSURANCE

Our risk-based approach identifies key areas of risk that provide valuable perspective to help you manage your business more effectively. We deliver value that goes beyond our audit opinion, helping clients anticipate and resolve issues critical to successful business.

- Statutory Audits
- Accounting Advisory
- Reporting and Assurance of Non-financial services
- Financial Due Diligence
- Litigation Support & Dispute Resolution services



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## CAPITAL MARKETS & IPO

Our IPO advisory team helps clients through the entire process for listing on Singapore Exchange (SGX) and other regional exchanges. This includes pre-listing (evaluation), the IPO process, and consulting with listed companies on governance and compliance.

- Listing Feasibility
- Corporate Restructuring
- Pre-IPO Funding
- Reporting Accounting

## GOVERNANCE & RISK

We can help clients strengthen their governance processes through establishing risk management frameworks, operations reviews and internal control assessments. With these in place, clients can explore opportunities and realise gains. We also provide sustainability consulting to help clients balance environmental and societal aspects of business.

- Enterprise Risk Management
- Internal Audit
- Pre-listing Internal Control Review
- Operations Advisory
- Sustainability Advisory
- Third party Assurance



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## TAX

Against an ever-changing tax landscape, we provide sound, timely and practical advice to help clients optimise their tax position and comply with reporting obligations: whether it is in setting up a business, handling cross-border transactions, structuring investments or going public.

- Tax Compliance
- Tax Planning and Advisory
- Cross-border Transaction
- Pre-listing / Pre-acquisition Tax Due Diligence
- Employee Consulting



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## GST

With GST being a self-assessed tax and the second largest contributor of Singapore's tax revenue, increasing scrutiny by the tax authority on the GST compliance of businesses is almost a certainty. The changing business models due to ongoing digitalisation of the economy and new international tax trends also create more challenges for businesses to be GST compliant. Our dedicated GST specialists (accredited tax professionals) are well placed to support clients across a wide spectrum of GST matters.

- GST Compliance (e.g. Application for GST Registration, Review of GST returns) and Planning (e.g. Application for Special GST Schemes)
- GST Advisory (e.g. Start Up Issues, Implications of New Business Models, Cross Border Transactions)
- GST Reviews (e.g. ASK, ACAP, GST Health Check, GST Due Diligence)
- Support in Tax Investigation/Audit Process with IRAS or in Objection/Appeal to IRAS' Decisions
- Customised GST Training



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## RESTRUCTURING & RECOVERY

Our priority is to formulate optimal solutions and build an environment that will empower you to best manage the situation with management teams, creditors, equity holders and other stakeholders of the company facing financial or operational challenges.

- Judicial Management
- Receivership
- Scheme of Arrangement & Compromise
- Informal Workout
- Monitoring & Special Accountants
- All modes of Liquidation
- Individual Voluntary Arrangement
- Trustee in Bankruptcy



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## OUTSOURCING

Clients can outsource the accounting function to our team. We provide a complete range of accounting, payroll and related services to fit any business need. Management continues to enjoy professional accounting support, enabling them to focus on business growth and development.

- Accounting services
- Payroll services
- Disbursement services
- Preparation of Financial Statements
- XBRL File Conversion services



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## DEAL ADVISORY

We provide independent, strategic, transaction advice based on trust and discretion.

- Mergers & Acquisitions
- Deal Strategy
- Financial Due Diligence
- Financial Modelling
- Business Valuation
- Financial Instrument Valuation
- Intangible Asset Valuation
- Purchase Price Allocation
- Goodwill Impairment Testing
- Share-based Payment Valuation



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## CORPORATE SECRETARIAL

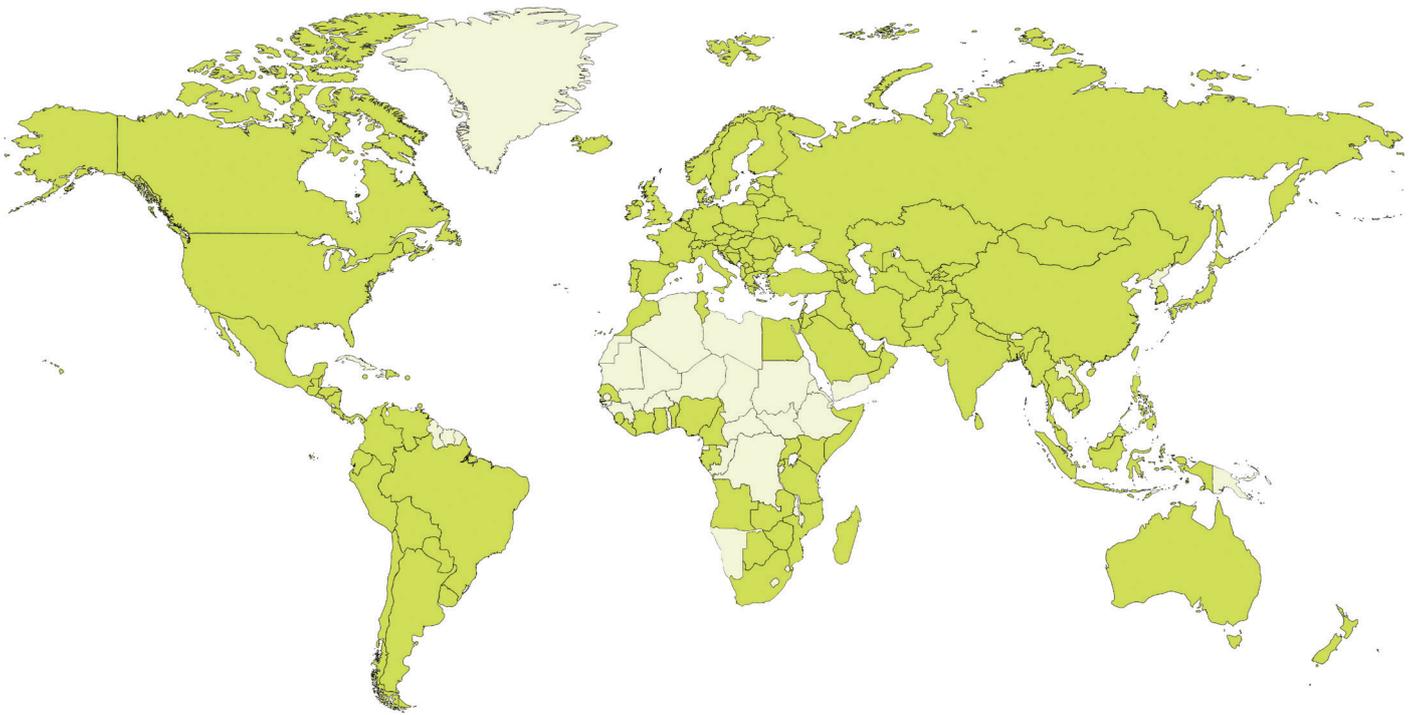
A corporate secretary is not only a legal requirement under Singapore's Companies Act, it plays a crucial role in the proper functioning of a successful company. We provide professional corporate secretarial services to assist clients in compliance with regulatory and reporting requirements.

- Incorporation of companies and other business entities services
- Corporate Secretarial Maintenance services
- Employment Pass services



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Baker Tilly member firms are located in **147** territories around the world.

## **Baker Tilly in ASEAN**

Baker Tilly's ASEAN Resource Centre enables us to better meet the needs of intra-regional clients with the advent of the ASEAN Economic Community, whose goals are to create a highly competitive economic region through a single market and production base, equitable economic development and full integration into the global economy.

## **About Baker Tilly International**

Our global network comprises 125 firms with a combined staff strength of 33,600 in 147 territories.

Baker Tilly refers to the global network of accounting firms of Baker Tilly International Limited. Each member firm is a separate legal entity. Baker Tilly International Limited does not provide services to clients.

### **Baker Tilly**

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