

IFA Singapore

Formed in 1938, International Fiscal Association (IFA) is a leading non-governmental and non-sectoral international organization dealing with fiscal matters. With its headquarters in the Netherlands, the main objectives of IFA are the study and advancement of international and comparative fiscal law, as well as the financial and economic aspects of taxation. Currently, IFA has more than 12,000 members in 106 countries and IFA branches have been established in more than 60 countries. IFA Singapore Branch was established in 1982. Membership of IFA Singapore entitles members to attend the prestigious IFA World Congress held each year. With the increasing internationalisation of the world's economies, IFA Singapore holds regular seminars and seeks to provide a unique platform for discussion on international tax matters.

www.ifasingapore.org

Tax Academy of Singapore

Tax Academy of Singapore was set up in 2006 by the Inland Revenue Authority of Singapore in collaboration with the international accounting firms – Deloitte & Touche, Ernst & Young, KPMG and PricewaterhouseCoopers, the Institute of Singapore Chartered Accountants and the Law Society of Singapore. A not-for-profit institution, Tax Academy's mission is to raise the professional competency of the tax community and develop its standing as a leading centre in taxation and regional tax knowledge hub.

Tax Academy provides the platform for knowledge exchange, top quality tax training and research for the tax community from around the world. With the support of the Inland Revenue Authority of Singapore, Tax Academy has set up the first centre in Singapore dedicated to tax research, the SMU – TA Centre for Excellence in Taxation, jointly with the Singapore Management University. The centre partners members of academia, industry leaders and government officials to produce research on international taxation with particular focus on Asian economies and tax systems.

www.taxacademy.sg

CONFERENCE FEE (Early Bird Registration extended to 28 February)

IFA Members – SGD 1,070 (Early Bird - SGD 963)

YIN Members – SGD 802.50 (Early Bird - SGD 722.25)

Non-Members – SGD 1,337.50 (Early Bird - SGD 1,203.75)

Members of Supporting Organizations – SGD 1,203.75

Conference fee includes 7% Goods and Services Tax (GST). Overseas participants, who in their business capacity belong overseas and are sponsored by overseas employers, are excluded from paying 7% GST.

To register, please visit

www.taxacademy.sg/seminars_workshops.html

Or email seminars@taxacademy.sg

For general enquiries on the conference, please contact

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IFA SINGAPORE and TAX ACADEMY of Singapore



Asia-Pacific Regional Tax Conference

16 & 17 April 2015 • Marina Bay Sands • Singapore



 **Tax
Academy
OF SINGAPORE**

 **IFA**



IFA Singapore and Tax Academy of Singapore

Proudly present the Asia-Pacific Regional Tax Conference to be held from 16 – 17 April 2015

IFA Singapore and Tax Academy of Singapore proudly present the second Asia Pacific Regional Tax Conference, 16-17 April 2015, in Singapore.

The Conference will feature leading international and regional tax experts, and representatives from tax authorities in the Asia-Pacific region. Strongly supported by IFA Central, this conference represents a unique forum for tax practitioners, tax administrators, tax policymakers and academics to discuss current key issues on Asia-Pacific taxation.

The keynote address will be on the fundamental shift between the source-based and residence-based tax systems in the light of global tax developments. Plenary sessions will explore the substance of entities, permanent establishments, treaty abuse and anti-avoidance rules and tax controversy, with particular focus on developments in Asia-Pacific tax policy and administration.

The Conference will also feature a series of workshop seminars that will deliberate in greater depths issues and challenges related to or following from the main topics. Issues such as transparency of entities, hybrid financing, treaty application, indirect tax impact, and the territoriality trend will be considered.

CONFIRMED SPEAKERS

Keynote Speaker – Philip Baker, Field Court Tax Chambers

Bill Husthwait, Shell Eastern Petroleum Pte Ltd

Eric Roose, Morrison Foerster

Gary Thomas, Deloitte LLP

Jan de Goede, IBFD

Jonathan Stuart-Smith, Ernst & Young

Jos Beerepoot, ABN Amro

Kees van Raad, Loyens & Loeff / ITC Leiden Netherlands

Koh Soo How, Pricewaterhouse Coopers Services LLP

Mahesh Kumar, Nishith Desai

Marie Pallot, Inland Revenue, New Zealand

Niv Tadmore, Clayton Utz Lawyers

Peter Schreiner, Syngenta AG Switzerland

Pieter de Ridder, Mayer Brown

Porus Kaka, President IFA

Richard Vann, University of Sydney

Sam Sim, IBM

Scott Wilkie, University of Toronto

Satoru Araki, National Tax Agency, Japan

Shigeki Minami, Nagashima Ohno & Tsunematsu

Simon Clark, KPMG

Stephen Phua, National University of Singapore

Steve Towers, Deloitte LLP

Tang Yan Siau, Inland Revenue Authority of Singapore

William Morris, General Electric

Yong Sing Yuan, Inland Revenue Authority of Singapore

YongYun Peter Ni, Zhong Lun Law Firm

CONFERENCE PROGRAMME

Day 1 - 16 April, Thursday

8.00 am - 8.45 am	Registration
8.45 am - 9.00 am	Conference Opening
9.00 am - 10.30 am	Plenary: Digital Economy
10.30 am - 11.00 am	Refreshment Break
11.00 am - 12.30 pm	Keynote Speech: Source versus Residence - Where is the case law heading?
12.30 pm - 2.00 pm	Lunch
2.00 pm - 3.30 pm	Workshop A: Indirect Taxation Issues in the Digital World
3.30 pm - 4.00 pm	Workshop B: Territoriality; Developments in Source Taxation and Residence Relief
4.00 pm - 5.30 pm	Workshop C: Indirect Asset Transfers
5.30 pm - 6.30 pm	Refreshment Break
6.30 pm - 7.30 pm	Plenary: Treaty Abuse and the Substance of Entities
	Hot Topics in Asia-Pacific
	Cocktail Networking Session

Day 2 - 17 April, Friday

9.00 am - 10.30 am	Plenary: Permanent Establishment- A Case of No Change?
10.30 am - 11.00 am	Refreshment Break
11.00 am - 12.30 pm	Plenary: Anti-Avoidance Developments in Asia-Pacific
12.30 pm - 2.00 pm	Lunch
2.00 pm - 3.30 pm	Workshop D: Transparency of Entities and Evolving Case Law and Planning Trends
3.30 pm - 4.00 pm	Workshop E: Tax Treaty Application - Trends and Current Experience
4.00 pm - 5.00 pm	Workshop F: Digital PE – YIN Seminar – Moot Court
5.00 pm - 6.00 pm	Refreshment Break
6.00 pm	Plenary: Transfer Pricing Developments in the Region
	Plenary: Tax Controversy and Litigation - A Comparison of the State of Development in the Region
	Conference Close