



# Asia Tax Forum

August 25-26 2020

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#ITRAsiaTaxForum



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# Overview

The ITR Asia Tax Forum will be brought to you over two days of high-level, interactive virtual discussions. There has never been a more important time to keep up to date. This virtual event allows tax professionals all over the region to participate learn from each other throughout a range of virtual networking spaces.

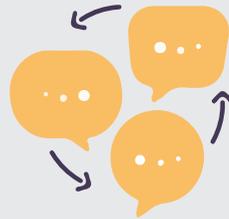
The ever-evolving tax environment makes it essential that tax executives in Asia keep themselves informed of what is going on and how change will affect their company's tax obligations. It is important to get ahead and prepare for tax changes - hear tax professionals share their practical advice and learn how to deal with specific issues.

## INTERACT



Engage and work with your peers to problem solve, share ideas, opinions and experiences

## DEBATE



Sharing best practice and drawing on the experience of your peers through practical case studies with legal perspectives and solutions

## DISCUSS



Interactive roundtable discussions designed to enhance the level of collaborative and strategic discussion

Confirm your place today at [events.internationaltaxreview.com/asiatax](https://events.internationaltaxreview.com/asiatax)

If you would like to join as an expert speaker, please contact [melody.mok@euromoneyasia.com](mailto:melody.mok@euromoneyasia.com)

**9:15** **Event starts and welcome remarks**

**9:30 – 10:00** **An update from the OECD on BEPS 2.0**

Covering relevant topics surrounding the tax landscape, the keynote speaker will discuss the tax developments in the digitalisation of the economy, as well as the Covid-19 impacts on BEPS 2.0.

**Speaker**



**Matt Andrew**, head of the tax treaty, transfer pricing, and financial transactions division, **OECD**

**10:00 – 11:00** **How to prepare your business for BEPS 2.0**

- Preparing for implementation of the framework and both pillars in tandem
- Understanding the carve-outs and proposed exemptions for Pillar 1
- Profit allocation rules – going beyond the arm's length principle
- How will Pillar 2 impact low-tax jurisdictions?
- Treaty implications
- Impacts for consumer-facing business and the financial services sector

**Speakers**



**Luis Coronado**, global transfer pricing and tax controversy leader, **EY**



**Kari Pahlman**, vice president global tax, **Techtronics Industries**



**Vaibhav Sanghvi**, senior director, international & APJ Tax, **NortonLifeLock**



**Lisa Zheng**, vice president Asia tax and China treasury, **Procter & Gamble**



**Chester Wee**, partner, ASEAN international corporate tax advisory leader, **EY**

**11:00 – 11:20** **Coffee Break and Virtual Networking**

**11:20 – 12:20** **India tax insights on recent trends in digital taxation**

- Imposition of Equalisation Levy
- Concept of significant economic presence under domestic law
- Draft paper on attribution of profits to permanent establishments
- India's approach to Pillar 1 & Pillar 2 OECD recommendations

**Speakers**



**Ajay Rotti**, partner, **Dhruva Advisors**



**Yuen Ho Kong**, regional tax director, **AccorHotel Asia Pacific**



**Greta Chan**, Asia-Pacific & Japan indirect taxes manager, **IBM**



**Ranjeet Mahtani**, partner, **Dhruva Advisors**



**Joseph Ho**, head of tax, Europe/ AMEA, **BT**

**12:20 – 14:00** **Lunch break**

# Day 1 August 25 Tuesday afternoon

## 14:00 – 15:00 Indirect tax in the region

- Singapore Reverse Charge – experience six months on
- Malaysia Sales and Service Tax – how to navigate through uncertainty
- Developments for indirect tax on digital services and registration risks for foreign entities
- The shift from aggregated reporting to real time transaction level data

### Speakers



**Ben Wolfe**, senior regional tax manager (indirect tax), Prudential



**Matthew Campbell**, executive director - indirect tax, J.P. Morgan

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## 15:00 – 15:20 Coffee break and virtual networking

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## 15:20 – 16:00 Negotiating with an aggressive tax authority

- Focusing in on how to deal with Indonesian tax authority
- Understanding tax audit risks
- Dispute process for Indonesia tax
- Examining your tax strategy and engaging with tax authorities successfully

### Speakers



**Charles Oetomo**, tax partner, GNV Consulting Services



**Siti Syadiah Latief**, vice president head of tax, Nestle Indonesia

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## 16:00 Close of Day 1 and virtual networking

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**9:25** Event starts and welcome remarks

**9:30 – 10:30** Lessons Learned from Covid-19 and managing an in-house tax department

- Developing cultural understanding within your global team
- Managing virtual teams
- Considerations when outsourcing your work
- Diversity and inclusion – how a diverse team and skill-set can lead to innovation and an efficient department

**Speakers**



**Arun Giri**, co-founder and group editor, **TaxSutra**



**Megha Khandelwal**, tax director, **Rio Tinto**



**Umang Dhingra**, head of tax - India, **GlaxoSmithKline Asia**



**Bhavin Shroff**, head of South East Asia and India tax, **Nomura Singapore**



**Greg Elliott**, global head of tax – businesses and regional tax lead GCNA & ASEAN, **Standard Chartered Bank**

**10:30 – 10:50** Coffee Break and Virtual Networking

**10:50 -11:50** Digital services taxes: managing change

Digital services taxes (DSTs) are being introduced in numerous countries as governments grow impatient with the OECD’s efforts. Understanding the differences between each country’s rules is essential.

- Update on which countries are introducing a DST
- How DSTs are defined
- Strategies for dealing with various compliance timelines in different jurisdictions
- Audit preparations

**Speakers**



**S Vasudevan**, executive partner, **Lakshmikumaran & Sridharan**



**Amit Gupta**, director of tax, **Dell**



**Alok Pareek**, head of tax, **Discovery India**



**Esther Liew**, APAC head of tax, **Orange**



**Jordi Bonaboschi**, global director, tax affairs, **INSEAD**

**11:50 – 13:30** Lunch break

# Day 2 August 26 Wednesday afternoon

## 13:30 – 14:30 Tax transparency in practice

- Understanding the meaning behind tax transparency – is it really creating 'fair' tax?
- Pros and cons of voluntary disclosure programmes – real examples
- Dealing with the scrutiny on transactions
- Tax transparency initiatives
- Managing public perception

### Speakers



**Craig Silverwood**,  
partner, transfer  
pricing lead,  
MinterEllison



**Barbara Voskamp**,  
partner, ASEAN,  
Loyens & Loeff



**Michael Muncaster**,  
executive director, APAC  
product head – regulatory  
compliance, IHS Markit



**Bartjan Zoetmulder**,  
partner, Loyens &  
Loeff



**Collin Goh**, senior tax  
consultant,  
MinterEllison

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## 14:30 – 14:50 Coffee Break and Virtual Networking

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## 14:50 – 15:50 Key challenges with transfer pricing

- Operational transfer pricing
- Inter-company transactions – strategies to manage change
- Developing and using robust benchmarks
- Practical implications of the OECD guidelines and Actions 8-10
- Country-by-country reporting – What's happening with your data?

### Speakers



**Vijayashree  
Ranganathan**, head  
- taxation,  
VFS Global



**Stephen Lam**,  
international tax and  
transactions  
services partner,  
EY



**Adnan Begic**,  
transfer pricing,  
Michelin



**Benchi Klaver**,  
head of transfer  
pricing,  
Kulicke & Soffa



**Sowmya Varadharajan**,  
director, transfer  
pricing,  
Crowe Singapore

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## 15:50 Closing remarks and post event networking

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# Booking form

	In-house tax executives	Private practice law firms, consultants, service providers
Standard booking rate	<input type="checkbox"/> FREE	<input type="checkbox"/> \$795

**TO REGISTER**

**Contact:** Kevin Pragas

**Tel:** +852 2842 6931

**Email:** registrations@itrinsight.com

## YOUR DETAILS FOR REGISTRATION (PLEASE PRINT)

Delegate \_\_\_\_\_

Name: \_\_\_\_\_

Job title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Tel: \_\_\_\_\_

Email: \_\_\_\_\_

Please fill out another copy of this page if registering more than one delegate

## METHOD OF PAYMENT

Please tick the appropriate box to choose your payment method and sign below:

- Bank transfer (details will be provided by invoice)
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Please note that in completing this booking form you undertake to adhere to the Event Participant Terms and Conditions listed on this form.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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