

Advanced International Tax Planning Programme

Overview

The programme takes a commercial and practical approach to addressing main issues faced by multinational corporations (MNCs) in Asia. It covers the basic concepts of international tax planning and looks at the key tax considerations through technical learning and interactive case studies for MNCs.

Dates of programme: **5 & 6 September 2019**

Recommended for : Participants with 3 years' relevant working experience in taxation

Course Fees: 2 days (14 CPE Hours)

\$642.00 (Inclusive of GST, refreshments and materials)

Overseas participants, who in their business capacity belong overseas and are sponsored by overseas employers, are excluded from paying 7% GST.

Please ensure you have read and understood the [Terms and Conditions](#) for courses.

Venue: Revenue House, Discovery Training Room, Basement 1
Singapore

Registration: Scan QR code to register



Or submit your registration online at
www.taxacademy.sg/executive-tax-programmes/international-tax/

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Outline

1. Basic concepts of international tax planning

- Legal Structure
- Transaction Structure
- Financing Structure
- Pricing Structure

2. Tax structuring

- Holding Structures
- M&A Structuring
- Acquisition & Financing
- Multi-Lateral Instruments

3. IP planning

- IP Structuring

4. Tax Value Chain Management

- Supply Chain Management

5. The impact of BEPS on international tax planning

6. Taxation of the Digital Economy

Trainers



Gordon Lawson, Head of International Tax, KPMG Singapore

Gordon is the Head of International Tax at KPMG Singapore and has over 25 years' experience as a tax professional. He was responsible for developing the International Tax Planning program and has been teaching that segment of the course since its inception, sharing his knowledge of supply chain and cross-border tax issues as well as his experience from working in numerous jurisdictions, including the UK, Netherlands, US, Japan and Singapore.



Mark Addy, Director International Tax, KPMG Singapore

Mark is a Director in the International Tax team at KPMG Singapore and, prior to moving to Singapore in 2014, worked in KPMG UK's International Tax group for several years. Mark has extensive experience in advising multinational groups on the design and implementation of cross-border holding, financing and transaction structures across both Europe and ASPAC and has been teaching the International Tax segment of the course since 2015.

About Tax Academy of Singapore

Tax Academy of Singapore is a not-for-profit institution set up 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. Tax Academy collaborates with leaders in the industry, academia and the government to develop and deliver structured tax training programmes and regular seminars and conferences that effectively raise the professional competency, knowledge and capabilities of the tax community.